# OAKHAM TOWN REPORT

# 1971

This year's cover sketch is of the Erickson Homestead presently occupied by Mr. and Mrs. O. Harold Erickson and located on New Braintree Road.

According to early records Jesse Allen of Bridgewater Mass. purchased the farm, probably from his brother-in-law George Black in 1770. Mr. Black apparently had acquired it from a non-resident owner, Moses Gill.

Deacon Jesse Allen died in 1816 and the property passed on to his son Deacon James Allen who sold it in 1835 to Caleb Spooner investing the money he received in the firm of Potter & Allen, merchants in the center of Oakham.

The property then was sold by Caleb Spooner to his father Moses Spooner in 1838 who in turn sold the place to Henry Penniman of New Braintree in 1842.

Mr. Penniman kept the property until 1847 when he sold it to Charles Hunter a New York City merchant who sold out to Lewis N. Haskell in 1871.

Mr. Haskell occupied the farm until his death in 1907 and after the death of his widow in 1910 the heirs of the estate sold the farm to John P. Day.

In 1947 John Day sold the place to Doris Johnson who in 1950 became Mrs. O. Harold Erickson. The Ericksons have lived there from that time to the present.

The age of the house is not known but it appears that the original house which is now the ell part of the existing home was built in the early seventeen hundreds.

The 100 foot long barn raised in 1837 was destroyed by fire caused by lightning in 1954.

We again thank William Sampson for a fine sketch of the house in its present state.

# ANNUAL REPORTS

of the

TOWN OFFICIALS

of the

## Town of Oakham, Massachusetts

For the Year Ending December 31, 1971

IN MEMORY OF

LUDWICK SZCZUKA

Member of the Board of Assessors for Many Years, Constable, Library Custodian, a Good Neighbor and a Respected Citizen.

The Town Misses Him.

To the Citizens of Oakham:

We are pleased to present to you the Annual Reports of the various officers and committees responsible for the operation of the Town Government during the year.

Regular duties of the various town officials were carried on as usual throughout the year. Work on Ware Corner Road was continued and about half of the project had been completed by the end of the year, the summer recreation program was continued and additional improvements were made to Memorial Hall. We would like to take this opportunity to thank the Oakham Grange for their interest and help in maintaining and improving the Hall.

The continued rapid increase in the growth of the Town is causing much concern to those interested in controlling the growth and providing for the future. For this reason a separate Board of Health has been established, the School Building Study Committee has continued its activities and the Planning Board is preparing protective by-laws for the consideration of the townspeople.

We would again like to thank the people of the Town for their cooperation and for giving us the opportunity to serve them.

Charles R. Dean
James Barringer
Roger H. Lonergan

Board of Selectmen

# TOWN OFFICERS FOR 1971

## THREE YEAR TERMS

### SELECTMEN

| | |
|---|---|
| Charles R. Dean | Term Expires 1972 |
| James Barringer, Clerk | Term Expires 1973 |
| Roger H. Lonergan, Chairman | Term Expires 1974 |

### TOWN CLERK

| | |
|---|---|
| Donna L. Neylon | Term Expires 1973 |

### TREASURER

| | |
|---|---|
| Calvin C. Stewart | Term Expires 1974 |

### TAX COLLECTOR

| | |
|---|---|
| Gwendolyn E. Sanford | Term Expires 1972 |

### MODERATOR

| | |
|---|---|
| Frederick H. Lane | Term Expires 1973 |

### ASSESSORS

| | |
|---|---|
| Jerome D. Murphy, Chairman | Term Expires 1972 |
| Eva F. Grimes, | Term Expires 1973 |
| Leslie A. Downer | Term Expires 1973 |

### BOARDS OF HEALTH AND WELFARE
Note: Selectmen Act as Both Boards

| | |
|---|---|
| Charles R. Dean, Chairman Health | Term Expires 1972 |
| James Barringer, Clerk | Term Expires 1973 |
| Roger H. Lonergan, Chairman Welfare | Term Expires 1974 |

### SCHOOL COMMITTEE

| | |
|---|---|
| Lionel A. Lajoie Jr. | Term Expires 1972 |
| W. Francis Brennan, Quabbin Regional School District Representative | Term Expires 1973 |
| Robert W. Buron, Chairman | Term Expires 1974 |

### LIBRARY TRUSTEES

| | |
|---|---|
| William A. Sampson, Chairman | Term Expires 1972 |
| Dorothy V. Lupa | Term Expires 1973 |
| Fannie M. B. Tucker | Term Expires 1974 |

# ANNUAL REPORTS

## CEMETERY COMMITTEE

| | |
|---|---|
| Aubrey W. March | Term Expires 1972 |
| Donald C. Agar | Term Expires 1972 |
| Calvin C. Stewart | Term Expires 1973 |

## CONSTABLES
All Terms Expire 1974

| | |
|---|---|
| Walter E. Cole | O. Harold Erickson |
| Leonard A. Hardy | Roger H. Lonergan |
| Frederick G. Stone | |

## FIVE YEAR TERMS

## PLANNING BOARD

| | |
|---|---|
| Aubrey W. March | Term Expires 1972 |
| Richard G. Riley | Term Expires 1973 |
| Robert A. Lindquist | Term Expires 1974 |
| James Barringer, Chairman | Term Expires 1975 |
| Robert W. Buron | Resigned Oct. 27, 1971 |

## ONE YEAR TERMS

### MODERATOR

Frederick H. Lane

### AUDITOR

Gordon R. Cole

### TREE WARDEN

H. Roscoe Crawford

### FENCE VIEWERS

DONALD C. AGAR

| | |
|---|---|
| Verno S. Tucker | Lionel A. Lajoie Jr. |

### MEASURERS OF WOOD AND BARK

H. Roscoe Crawford

| | |
|---|---|
| James H. Parsons | Willard C. Rutherford |

### MEASURERS OF LUMBER

H. Roscoe Crawford

| | |
|---|---|
| James H. Parsons | Willard C. Rutherford |

# ANNUAL REPORTS

## FIELD DRIVERS

Harold E. Black Jr.

Anthony Dogul — Eva F. Grimes

## COMMITTEES APPOINTED BY THE MODERATOR

### FINANCE COMMITTEE

| | |
|---|---|
| Jordan A. Dean | Term Expires 1972 |
| John E. Bullard, Chairman | Term Expires 1972 |
| Richard W. Bechan | Term Expires 1973 |
| Leroy C. Spinney | Term Expires 1973 |
| Bettyanne Parsons | Term Expires 1974 |
| Robert F. Wile | Term Expires 1974 |

### PARKS AND RECREATION COMMITTEE

| | |
|---|---|
| Gordon R. Cole | Term Expires 1972 |
| Suzanne Bullard, Clerk | Term Expires 1972 |
| Lionel A. Lajoie Jr., Chairman | Term Expires 1973 |
| Robert W. Buron | Term Expires 1973 |
| Roger H. Lonergan | Term Expires 1974 |
| James F. Zelnia | Term Expires 1974 |

### SCHOOL BUILDING STUDY COMMITTEE

Anthony A. Lupa, Chairman — Robert W. Buron
Richard W. Bechan — Roger H. Lonergan
John Neylon Jr., Clerk

# GENERAL GOVERNMENT

REPORTS OF THE

TOWN CLERK

BOARD OF SELECTMEN

TAX COLLECTOR

TOWN TREASURER

PLANNING BOARD

PARKS AND RECREATION COMMITTEE

SCHOOL BUILDING STUDY COMMITTEE

DEPARTMENTAL REPORTS

# REPORT OF THE TOWN CLERK

## BIRTHS - 1971

MAY
22--Darlene Ann Leary, daughter of Robert J. and Marilyn M. (Head) Leary.

AUGUST
3--Patricia Sue Downer, daughter of Leslie A. and Marylou (Crawford) Downer.
3--Glenn Scott Lavallee, son of Arthur S. and Phyllis E. (Mossa) Lavallee.

OCTOBER
26--Christopher Stanley Pray, son of Robert S. and Evelyn L. (Ford) Pray.
20--Melissa Ann Jameson, daughter of Jack H. and Sally A. (Lundquist) Jameson
26--Sara Elizabeth Barringer, daughter of John H. and Linda R. (Frigard) Barringer

NOVEMBER
2--Barry Everett Mann, son of Robert W. and Norma K. (Burtt) Mann.

## MARRIAGES

FEBRUARY
26--Robert D. Wilson, Oakham, and Kristine E. Goulden, Hubbardston.

APRIL
10--Robert W. Mann, Oakham, and Norma K. Burtt, Paxton.
17--Robert B. Downie, Ludlow, and Diane J. Dean, Oakham.
24--James A. Lupa, Oakham, and Cheryl L. Salter, North Brookfield.
24--Michael J. Murphy, Oakham and Joanne Martinez, Worc.
24--Wayne A. Shays, Oakham and Patricia L. Paul, Oxford.

MAY
22--Michael W. Sanford, Oakham and Mary E. Lemieux, No. Brookfield.

JUNE
10--George Oliver, Riverside, R. I. and Eleanor A. King West Barrington, R. I.
21--Charles S. Casault, Oakham, and Camilla M. Cummings Holden.

## GENERAL GOVERNMENT

AUGUST
21--Jeffrey L. Nolette, Oakham, and Laurie S. Crawford, Oakham.
28--William F. Parsons, Oakham, and Elizabeth A. Jankauskas, Barre.

DECEMBER
4--Mark E. O'Connor, Oakham, and Jill L. Dorman, Gilb.

## DEATHS

| | Y | M | D |
|---|---|---|---|
| FEBRUARY | | | |
| 12--Mildmay Orzo Crawford | 81 | 0 | 8 |
| JULY | | | |
| 6--Joseph D. Linehan | 66 | 6 | 20 |
| AUGUST | | | |
| 23--Ludwick Joseph Szczuka | 82 | 1 | 24 |
| SEPTEMBER | | | |
| 15--Adonis Lewis Roberts | 68 | 11 | 9 |

NON-RESIDENTS BURIED IN TOWN:

| | | | |
|---|---|---|---|
| JANUARY | | | |
| 27--Phillip L. Aubertine | 76 | 3 | 28 |
| APRIL | | | |
| 7--Elmer E. Willard | 82 | 4 | 6 |
| SEPTEMBER | | | |
| 21--Gloria R. Wells | 32 | 3 | 12 |
| 23--Caroline M. Fairbank | 88 | - | - |
| DECEMBER | | | |
| 8--Dorothy E. Morse | 60 | 3 | 17 |

## DOG LICENSES

| | | |
|---|---|---|
| 26 Males @ $2.00 | | $ 52.00 |
| 49 Males @ $3.00 | | 147.00 |
| 9 Females @ $5.00 | | 45.00 |
| 12 Females @ $6.00 | | 72.00 |
| 23 Spayed Females @ $2.00 | | 46.00 |
| 29 Spayed Females @ $3.00 | | 87.00 |
| 3 Kennel @ $10.00 | | 30.00 |
| 1 Kennel @ $25.00 | | 25.00 |
| 152 | | $504.00 |
| Fees retained @ $.25 | $33.50 | |
| Fees retained @ $.35 | 6.30 | |
| Total Fees retained | $39.80 | 39.80 |
| Net Return | | $464.20 |

## DEPARTMENTAL REPORTS

The dog year begins on April 1, and pets should be licensed by that date. The clerk usually receives license books by March 20. About half of the licenses are issued each year by mail, which saves a trip to the clerk's office. In most cases that information needed can be copied from the carbon of the previous year's license. For a dog which has not been licensed before in Oakham, the data required includes the dog's name, breed, color and age. Dogs should be licensed when they become three months of age.

In March 1971 the prices on dog licenses were raised; Male, $3.00, Female $6.00 and Spayed Female, $3.00.

The dog tag, which is given with the license is important in helping to find a lost pet, or in identifying the owner of a stray dog. Strays should be reported to the dog officer within twenty-four hours. Duplicate dog tags, to replace lost ones, cost only ten cents.

All dogs must be vaccinated against Rabies every 24 months. This is a state law.

## SPORTING LICENSES

| | | |
|---|---|---|
| 39 | Fishing at $5.25 | $199.50 |
| 31 | Hunting at $5.25 | 162.75 |
| 40 | Sporting at $8.25 | 313.50 |
| 4 | Minor Fishing at $3.35 | 13.00 |
| 11 | Female Fishing at $4.25 | 46.75 |
| 2 | Non-Resident Fishing at $9.75 | 9.75 |
| 1 | Special Non-Res. Fishing at $5.25 | 5.25 |
| 1 | Non Res. Cit. Hunting at $16.25 | 16.25 |
| 5 | Duplicate license at $.50 | 2.50 |
| 12 | Sporting, free to persons over 70 yrs. of age | .00 |
| 4 | Military Sporting, free to residents | .00 |
| 2 | Blind - Fishing | .00 |
| 151 | | $769.25 |
| | Fees retained $.25, except duplicate and free | 31.25 |
| | Net Return | $738.00 |

## ARCHERY STAMPS

| | | |
|---|---|---|
| 7 | at $1.10 | $7.70 |
| | Fees retained at $.10 | .70 |
| | | $7.00 |

FILED

45 Financing Statements and 3 Termination Statements in accordance with the Uniform Commercial Code
7 Petitions, plans, and orders for joint or identical

pole location
5 Business Certificates

## ACTION TAKEN AT TOWN MEETINGS DURING 1971

### ANNUAL MEETING -- MARCH 1 , 1971

Votes on election of officers have been omitted. For appropriations not included, see department reports. Unless otherwise stated, votes were unanimous.

ARTICLE 1
It was voted that the Annual Reports be accepted as printed.

ARTICLE 2
It was voted that the results of the election be read by the clerk. All elected were incumbents with the exception of:
Leslie A. Downer--Assessor
Lionel A. Lajoei, Jr.--School Committee
Aubrey W. March--Cemetery Committee

ARTICLE 3
Choosing of committees not required to be elected by ballot. Measurers of Wood and Bark, Measurers of Lumber and Field Drivers, all chosen were incumbents.

ARTICLE 4
It was voted that the salaries and compensation of all elective officers of the Town be fixed as follows:

| | |
|---|---|
| Moderator | $ 30.00 |
| Selectmen | 650.00 |
| Auditor | 30.00 |
| Treasurer | 600.00 |
| Tax Collector | 600.00 |
| Assessors (includes Clerk) | 675.00 |
| Town Clerk | 400.00 |
| School Committee | 125.00 |
| Library Trustees | 45.00 |
| Cemetery Committee | 45.00 |

ARTICLE 5
It was voted that the matter of determining what compensation the Town will pay for men and equipment used in repairing highways and opening roads be left in the hands of the Selectmen.

ARTICLE 6
Setting the amounts to be raised and appropriated or

appropriated from available funds in the treasury necessary to pay salaries, expenses and the outlays of the several Town departments for the ensuing year. Each department totals as follows: General Government, $10,780.00; Public Safety, $14,950.00; Health and Sanitation, $5,050.00; Streets and Highways, $20,736.00; Public Assistance and Veteran's Services, $4,000.00; Schools and Library, $182,281.00; Recreation and unclassified, $15,479.29; Cemeteries, $1,345.00; Interest and Maturing Debt, $3,500.00; The total amount to be raised and appropriated under Article 6 was $258,121.29

ARTICLE 7

It was voted that the Treasurer be authorized, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue for the financial years beginning January 1. 1971 and January 1, 1972 in accordance with the provisions of the General Laws, Chapter 44, Section 4, and to renew any note or notes as may be given for a period of less than one year, in accordance with the provisions of the General Laws, Chapter 44, Section 17.

ARTICLE 8

It was voted that the sum of $1,100.00 be raised and appropriated to meet the Town's share of the cost of Chapter 81 Highway Maintenance and that the sum of $12,100.00 be borrowed under the provisions of Chapter 44 of the General Laws to meet the State's share of the cost of the work.

ARTICLE 9

It was voted that the sum of $3,500.00 be raised and appropriated to meet the Town's share of the cost of Chapter 90 Maintenance and that the sum of $7,000.00 be borrowed under the provisions of Chapter 44 of the General Laws to meet the State's and the County's shares of the cost of the work.

ARTICLE 10

It was voted that the sum of $3,500.00 be raised and appropriated to meet the Town's share of the cost of Chapter 90 Construction and that the sum of $10,500.00 be borrowed under the provisions of Chapter 44 of the General Laws to meet the State's and the County's shares of the cost of the work, these funds to be used for the permanent reconstruction of Ware Corner Road.

ARTICLE 11

It was voted that the sum of $1,500.00 be raised and appropriated for use to meet the cost of maintenance

and repair to certain public roads in the Town, these roads to be selected by the Highway Superintendent and the Board of Selectmen.

ARTICLE 12
It was voted that the sum of $3,000.00 be transferred from the Highway Machinery Fund to the Highway Machinery Account.

ARTICLE 13
It was voted that the sum of $1,000.00 be appropriated from the Overlay Surplus for the purposes of a reserve fund.

ARTICLE 14
It was voted that the Town pass over this article.

ARTICLE 15
It was voted that the report of the School Building Committee be accepted and that the Committee be continued for another year.

ARTICLE 16
It was voted that the sum of $200.00 be raised and appropriated to meet charges which may be incurred by the School Building Committee.

ARTICLE 17
It was voted that the following trust funds left for the care of Cemeteries be accepted:
$100.00 from Minnie F. White for the perpetual care of Lot No. 5 in Pine Grove Cemetery.
$200.00 from the estate of Gertrude M. Woodis for the perpetual care of Lot No. 20 in the Pine Grove Cemetery.
$100.00 from Andrew Petranek for the perpetual care of Lot No. 1, Section A., New Section, South Cemetery.
$200.00 from Leonard A. Hardy for the perpetual care of Lot No. 7X in Southwest Cemetery.
$200.00 from Josephine Salava for the perpetual care of Lots 9 & 10 in Section A, New Section, South Cemetery.
$200.00 from W. Francis Brennan for the perpetual care of Lot No. 135 in the Pine Grove Cemetery.
$100.00 from Alfred and Doris Warner for the perpetual care of Lot No. 1A in Southwest Cemetery.

ARTICLE 18
It was voted that the Town establish a Board of Health under provisions of Chapter 41, Section 1, of the General Laws; this Board to consist of three mem-

bers to be elected at the next (1972) annual town meeting, one for a term of one year, one for a term of two years, and one for a term of three years and one each year thereafter for a term of three years.

ARTICLE 19

It was voted that the Selectmen be authorized to petition the Massachusetts Electric Company to install street lights at the following locations:

One at the junction of Old Turnpike Road and Hunt Road.

One light at the Town Hall yard.

ARTICLE 20

It was voted that the Town purchase one 3000 watt, gasoline powered electric, portable generator for the Fire Department, and that the sum of $900.00 be raised and appropriated to meet the cost thereof.

It was voted to adjourn. There were seventy voters attending the meeting.

## SPECIAL MEETING -- APRIL 22, 1971

ARTICLE 1

It was voted that the Town appropriate the sum of $1,400.00 from the Overlay Surplus for use to meet the cost of installing a new water tank and a new water pump at the Town Hall.

The vote on this article was oral and unanimous. It was voted to adjourn. There were thirteen voters present.

## SPECIAL MEETING -- MAY 20, 1971

ARTICLE 1

It was voted that the Town purchase a new truck for the Highway Department, turning in the 1964 Chevrolet truck now owned by the Town in trade therefor, and that the sum of $5,800.00 be appropriated from the Highway Machinery Fund and that the sum of $1,000.00 be appropriated from the Highway Machinery Account to meet the cost thereof.

This article was passed unanimously by oral vote with ten voters present. It was voted to adjourn.

## GENERAL GOVERNMENT

### SPECIAL MEETING -- NOVEMBER 26, 1971

ARTICLE 1
It was voted that the Town purchase an automatic sander for the Highway Department and that the sum of $3,250.00 be appropriated from the Machinery Fund to meet the cost thereof.

ARTICLE 2
It was voted that the sum of $2,000.00 be transferred from the Highway Machinery Fund to the Highway Machinery Account.

ARTICLE 3
It was voted that the sum of $360.00, received in gas inspection fees, be appropriated for use to meet certain charges due for gas inspections.

ARTICLE 4
It was voted that the sum of $1,000.00 be appropriated from unappropriated available funds in the Treasury for use to meet the cost of operating the Police Department during the remainder of the year.

Vote on all four articles was by show of hands and was unanimous . There were thirteen voters present. It was voted to adjourn.

### SPECIAL MEETING -- DECEMBER 30, 1971

ARTICLE 1
It was voted to appropriate the sum of $500.00 received from the State as a grant for library purposes, for use to help meet the cost of operating the library.

ARTICLE 2
It was voted to appropriate the sum $500.00 from the Elementary School Account for use to help meet the cost of operating the School Lunch Program.

ARTICLE 3
It was voted to appropriate the sum of $150.00 from the Overlay Surplus for use to pay certain charges due the Dog Officer.

ARTICLE 4
It was voted to carry over into 1972 the unexpended balance of funds remaining in the Planning Board Account at the end of the 1971 fiscal year, these funds to be used to meet the cost of preparing zoning plans and regulations.

## DEPARTMENTAL REPORTS

ARTICLE 5

It was voted to carry over into 1972 the unexpended balance of funds remaining in the Town Dump Account at the end of the 1971 fiscal year, these funds to be used to meet the cost of maintaining the dump.

ARTICLE 6

It was voted to appropriate the sum of $200.50 from the Overlay Surplus for use to help meet the cost of printing the Annual Reports.

Vote on all six articles was oral and unanimous. There were eighteen voters present at the meeting. It was voted to adjourn.

Donna L. Neylon,
Clerk

In 1971, 38 people were registered as voters in the Town of Oakham, 13 of these being under 21.

GENERAL GOVERNMENT

# REPORT OF THE BOARD OF SELECTMEN

## APPOINTMENTS

| | |
|---|---|
| Chief of Police | Norman L. Drolet |
| Fire Warden | Frank K. Packard |
| Civil Defense Director | Sumner E. Taylor Jr. |
| Dog Officer | Sumner J. Crawford |
| Wire Inspector | Herbert G. Calkins |
| Inspector of Animals | Henry W. Stone Jr. |
| Veterans' Agent | Anthony A. Lupa |
| Burial Agent | Anthony A. Lupa |
| Custodian of Town Hall | Gary Chestna |
| Town Counsel | John H. Campbell |
| Superintendent Insect Pest Control | H. Roscoe Crawford |
| Gas Inspector | Edward P. Wine |
| Member Board of Appeals | Raymond H. Field |
| Member Board of Appeals | Samuel B. Patch |
| Other Member Board of Appeals | Stanley A. Jamara |
| Town Accountant | Dorothy Lupa |

## BOARD OF REGISTRARS

| | |
|---|---|
| Arthur F. Beland | Dorothy P. Day |
| LeRoy C. Spinney | Leone B. Daniels |

## POLICE OFFICERS

| | |
|---|---|
| Norman L. Drolet, Chief | Richard W. Bechan |
| Raymond E. Paquin | Bruce Crawford |
| Robert E. Benoit | Howard S. Dean |
| | Sumner Crawford |

## JURORS

| | |
|---|---|
| Carl G. Safstrom, Drawn | Mary R. Arms, Drawn |
| Mary R. Arms, Drawn | Hazel Young |
| Stella Anderson, Drawn | Samuel B. Patch |
| Anthony A. Lupa | Albert M. Briggs |

## REPRESENTATIVE TO WACHUSETT HOME HEALTH CARE AGENCY

Grace M. Rood

## Organization of Board of Selectmen

| | |
|---|---|
| Chairman Board of Selectmen | Roger H. Lonergan |
| Chairman Board of Health | Charles R. Dean |
| Clerk Selectmen | James Barringer |
| Welfare Representative | Roger H. Lonergan |
| Acting Clerk | Bettyanne Parsons |

## DEPARTMENTAL REPORTS

The Financial proceedings of the Town generally followed the pattern of previous years. The tax rate continued to rise as did expenditures and receipts. The final payment of our school building loan was made during the year marking the first time in twenty five years that the town has no outstanding maturing debt. However, we still pay a substantial amount to the Quabbin Regional School District to help pay off the cost of construction of the Regional School and the amount of interest paid on temporary loans is in excess of $2,500.

The amount of free cash available for use in 1971 was $7,789.00 and there was a total of $9,299.15 in overlay surplus. Funds in the overlay surplus account may be used by a vote of the town for the purposes of a Reserve Fund or for emergency or unforseen expenditures.

## PUBLIC ASSISTANCE

The Public Assistance Program, consisting for the most part of Veterans' Services was carried on as usual throughout the year. Claims and expenditures were less than anticipated but are expected to rise in 1972.

## STREETS AND HIGHWAYS

General maintenance of streets and highways was continued during the year using Chapter 81 and 90 Maintenance Funds together with $1,500 raised by the town for use on special roads. Work was started on the reconstruction of Ware Corner Road and by the end of the year about half of the road had been reconstructed.

## GENERAL

Routine affairs of the town were carried on as usual. A new water tank and submersible pump were purchased for the Town Hall and school and the south half of the roof on the Town Hall had to be replaced because of severe wind damage. Police activities were increased because of a series of house breaks and an increase in the drug problem. A census carried out by the Town found our population to be 695 persons, 35 less than the Federal Census indicated.

We again thank the people of the Town for their cooperation and for giving us the opportunity to serve them.

Respectfully submitted,
Charles R. Dean
James Barringer
Roger H. Lonergan
Selectmen

GENERAL GOVERNMENT

# REPORT OF TAX COLLECTOR

The status of the 1971 tax collector's records remain in the 1970-71 category. Collections for the 1971 taxes have been fair, considering the tardiness of the bills. We hope all 1972 tax bills will be out before the October 1st due date. All motor vehicle excise taxes are now due within sixty days, instead of the former thirty day period.

Office hours are now held in my home , located on New Braintree Road, instead of the Town Hall, as in previous years. Hours are by appointment, or Tuesdays and Fridays, 10 a.m. to 12 noon.

My tax records are as follows:

## 1971 COMMITMENTS

| | | | |
|---|---|---|---|
| 1971 Real Estate Commitment | | | $148,976.75 |
| Collected | $94,993.02 | | |
| Abated | 20,351.13 | | |
| Tax Titles | 167.75 | | |
| Outstanding | 34,618.83 | | |
| Refunds | 724.38 | | |
| | $149,406.35 | | |
| Additional Commitment and Refund | 429.60 | | |
| | $148,976.75 | | |
| 1971 Personal Property Commitment | | | |
| Collected | $ 46,963.55 | | |
| Outstanding | 2,799.40 | | |
| | $ 49,762.95 | | $ 49,762.95 |
| 1971 Farm Animal Commitment | | | |
| Outstanding | 496.00 | | 496.00 |
| 1971 Motor Vehicle Excise Commitment | | | $ 24,012.31 |
| Collected | $ 17,575.52 | | |
| Abated | 3,104.27 | | |
| Outstanding | 4,062.05 | | |
| Refunds | 728.98 | $24,012.86 | |
| Additional Refund | .55 | | |
| | $ 24,012.31 | | |

## DEPARTMENTAL REPORTS

| | | |
|---|---|---|
| **1970 Real Estate** | | |
| Outstanding December 31, 1970 | | $ 21,681.83 |
| Collected | $ 19,869.40 | |
| Abated | 1,966.08 | |
| Outstanding | 119.73 | |
| Refunds | 176.64 | |
| **1970 Personal Property** | | |
| Outstanding December 31, 1970 | | $ 2,369.20 |
| Collected | $ 2,161.84 | |
| Abated | 202.24 | |
| Outstanding | 5.12 | |
| **1970 Farm Animal** | | |
| Outstanding December 31, 1970 | | $ 528.28 |
| Collected | $ 528.28 | |
| **1970 Motor Vehicle** | | |
| Outstanding and New Commitments | | $ 8,987.21 |
| Collected | $ 6,521.22 | |
| Abated | 977.95 | |
| Outstanding | 1,488.04 | |
| **1969 Real Estate** | | |
| Outstanding and Re-Commitment December 31, 1970 | | $ 265.09 |
| Collected | $ 265.09 | |
| **1969 Motor Vehicle** | | |
| Outstanding December 31, 1970 | | $ 159.23 |

| SUMMARY | |
|---|---|
| Real Estate | $115,127.51 |
| Personal Property | 49,125.39 |
| Farm Animal | 528.28 |
| Motor Vehicle Excise | 24,255.97 |
| Costs and Interests | 310.79 |

Respectfully submitted,

Gwendolyn E. Sanford
Tax Collector

GENERAL GOVERNMENT

# REPORT OF THE TOWN TREASURER

| | |
|---|---|
| Cash on Hand 1-1-1971 | $ 59,165.96 |
| Total Revenue Received 1971 | 504,249.74 |
| Total Revenue Paid Out 1971 | 467,338.07 |
| Cash on Hand 12-31-1971 | 96,077.63 |

## STABILIZATION FUND

Fund was placed in a 90-day notice account for increase in interest.

Fund as of 12-31-1971 $ 27,763.92

## PERPETUAL CARE TRUST FUNDS

Where applicable funds were placed in 90-day notice accounts.

Total as of 12-31-1971 $ 17,100.32
Interest is used to run town cemeteries.

## NOTES - BORROWED 1971

Highway Note $29,600.00; interest @ 2.20%
due March 16, 1972

Radar Set, 2 Portable Radios $3,000.00; interest 2.25%
due June 30, 1971
(We received 100% reimbursement from Federal Gov.)

Anticipation of Revenue $70,000.00; interest @ 3.10%
due Nov. 15, 1971

Highway Note $10,500.00; interest 3.50% due May 18,1972

Anticipation of Revenue $50,000.00; interest @ 3.25%
due March 7, 1972

School Building Loan of $500.00 dated 1951 was cancelled this year.

## TAXES WITHHELD 1971

| | |
|---|---|
| Federal Taxes | $ 11,732.60 |
| State Taxes | 3,066.04 |
| County Retirement | 1,708.77 |

Calvin C. Stewart
Town Treasurer

DEPARTMENTAL REPORTS

# REPORT OF THE PLANNING BOARD

The Planning Board takes pleasure in presenting the 14th Annual report to the Town of Oakham, Mass.

The Board organized for 1971 with James Barringer, Chairman (and alternate delegate to the C.M.R.P.C.) Robert Lindguist, delegate to the Central Massachusetts Regional Planning Commission, Richard G. Riley, Clerk, and Robert Buron and Aubrey March as regular members.

Mr. Buron resigned in October because he found it impossible to attend meetings because of his other duties. All members wish to thank him for the help he has given the Board over the past years.

Plot Plans have been approved for:
- Frederick and Winifred Lane
- Prescott Adams
- John A. and Judith Warman
- Ralph Young
- Vivian L. and Alexander B. Crawford
- James Barringer
- Albert R. Fontaine
- Joseph W. and Gladys Lopes

All of these transfers involved parcels in excess of 40,000 square feet.

The Board has continued to revise, rewrite, and improve the text of a proposed Zoning By Law to be presented in 1972. Suggestions made by the Referral Committee of the C.M.R.P.C. have been reviewed with Mr. David Kellogg, Director. We are hopeful these additions will lead to a better understanding of the by law, and final acceptance by the voters.

| | TERM EXPIRES |
|---|---|
| James Barringer, Chairman | 1976 |
| Aubrey March | 1975 |
| Robert Lindquist | 1974 |
| Richard Riley, Clerk | 1973 |
| Robert Buron | (resigned) |

# REPORT OF THE PARKS AND RECREATION COMMITTEE

## REPORT OF OAKHAM SUMMER PLAYGROUND PROGRAM

To the Parks and Recreation Committee and the Citizens of Oakham:

This was the second year of the Summer Playground and again the results were successful and rewarding.

We ran our program on a four day week basis from July 6 to August 12, 1971. A total of 60 different children attended and the average daily attendance was 24 children.

Mrs. Michael Staiti conducted the Arts and Crafts Program and did such things as: experimenting with the use of things gathered out of doors by the children; clay molding and painting; tie-dying; tissue paper decoupages and picture making with unusual materials. Many other forms of creative art were done with the younger children challenging them to use their imaginations freely.

Alan Gray and Cathy Taylor, both high school students from Oakham, were hired to assist me. Cathy was mainly in charge of library time and assisting with songs and games for the younger children with Alan assisting with games for the older ones. We also incorporated into our program body coordinating games and exercises.

I would like to thank the Oakham School Committee for allowing us to use the school cafeteria for our Arts and Crafts program and the town for enabling me to share in the education of their children.

Respectfully submitted,

J. Michael Staiti
Director

# SCHOOL BUILDING COMMITTEE REPORT

The following is the second annual report of the School Building Committee as appointed by the Moderator at the annual Town Meeting of 1970 and re-appointed in 1971. The report is essentially the same as presented last year. However, this year we must highlight the importance of early and positive action of the citizens of this town. We must formulate a funded and authorized Committee with concrete plans, to contact various departments of finance, education, and construction, under the auspices of the State Board of Education.

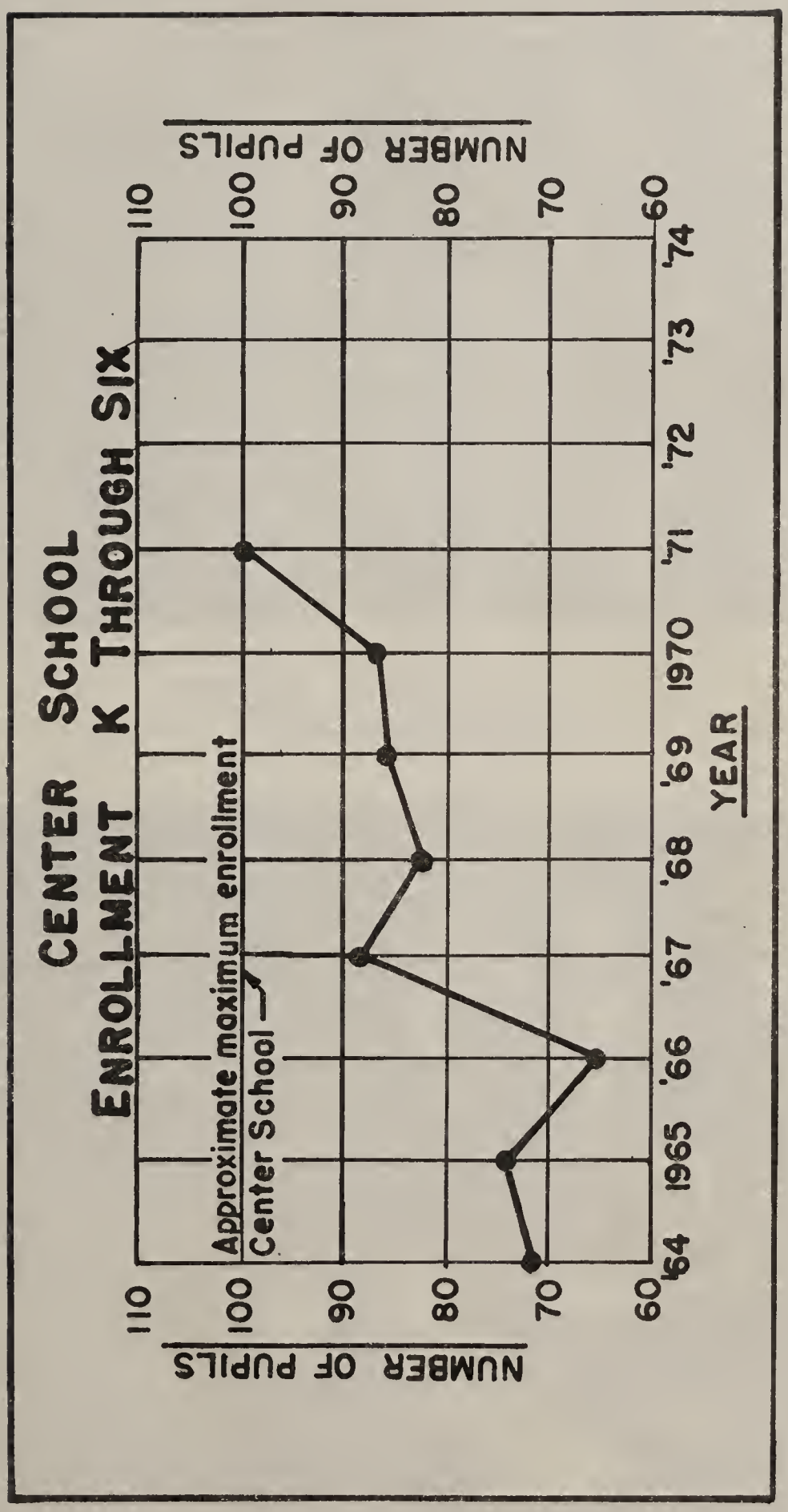
The need for a school building for the proper education of grades K-6 is more urgent now than ever before. The enrollment in our school has risen from 71 in June of 1971 to over one hundred pupils as of this date. This increase in enrollment is not temporary. As more homes are being built in town, and more young people with families are moving in, it is the judgement of this Committee that plans must be presently formulated to insure the required educational facilities.

The 1971 report of this Committee, indicated in part, a school plant which would accomodate 150 pupils. This size would now seem uneconomical. A plan to include the former expansion possibility should now be part of the major plan, and a facility to take care of 200 pupils is therefore recommended.

Several meetings were held since the last report and several sites were evaluated. It is the general consensus of this Committee that the town seriously consider and authorize further planning, funding, investigation of necessary State and Federal Aid, engagement of an architect for final plans, and/or hold future public meeting to approve and authorize actual construction this year.

Respectfully submitted

School Building Committee;
Anthony A. Lupa, Chairman
Roger Lonergan
Robert Buron
Richard Bechan
John Neylon, Jr.


CENTER SCHOOL
ENROLLMENT K THROUGH SIX
NUMBER OF PUPILS
110
100
90
80
70
60
Approximate maximum enrollment
Center School
'64
1965
'66
'67
'68
'69
1970
'71
'72
'73
'74
YEAR

FIELD HOCKEY PRACTICE

AT THE LIBRARY

# PUBLIC SAFETY

## Reports of the

## Police Department

## Fire Department

## Inspector of Animals

# REPORT OF THE POLICE DEPARTMENT

The Oakham Police Officers continued their schooling in police work with the National Safety Council. They are also receiving schooling from a program sponsored by the International Chiefs of Police Association. This summer my wife and I attended an instructors course for cardiac massage and resuscitation sponsored by the Holden District Hospital. We in turn instructed all members of the Police Department and Rescue Squad on what we had learned from the Holden Hospital. This was done with the aid of equipment loaned to us by the Hospital.

A summary of complaints and investigations follows;

| | | | |
|---|---|---|---|
| Accidents | 34 | Arson | 3 |
| Trips to Hospital | 37 | Suspicous Persons | 33 |
| Breaking, Entering and Larceny | 16 | Missing Persons | 4 |
| Arrests | 16 | Assault and Battery with Dangerous Weapon | 3 |
| Summons | 6 | Narcotics Investigations | 6 |
| Trespassing | 17 | Malicious Mischief | 15 |
| Robbery | 1 | Indecent Assault on Minor | 1 |
| Annoying Calls | 11 | Disturbing the Peace | 21 |
| Larceny | 11 | Hit and Run Drivers | 1 |
| Stolen Automobiles | 5 | Investigations with FBI and Treas. Agents | 2 |
| Motor Vehicle Citations | 86 | | |
| Recovery of Stolen Property | 9 | | |

Respectfully submitted,

Norman Drolet
Chief of Police

# REPORT OF THE FIRE DEPARTMENT FOR 1971

During the past year the Fire Department answered the following calls:

4 automobile fires; 1 trailer fire; 2 dump fires; and 1 case of attempted arson.

Also there were investigations on 3 of the car fires, and a lengthy investigation on the trailer fire.

During the past year the Chief along with the town petroleum gas inspector have inspected all installations using liquified gas. This is required by state law and was carried out for the town's protection.

## PUBLIC SAFETY

The air pollution law went into effect on July 1,1971 and prohibits all outside burning. The residents have complied with this new law very faithfully and the fact there were fewer grass and brush fires reflects one of the important features of this law and will be a saving to the town.

Respectfully submitted,

Frank K. Packard
Forest Fire Warden and
Chief of the Fire Department

# HEALTH AND SANITATION

## REPORT OF THE BOARD OF HEALTH

Organization of the Board continued the same as last year with Charles R. Dean Chairman and Roger H. Lonergan Clerk. Grace Rood was again appointed representative to the Wachusett Home Health Care Agency.

Regular duties of the Board of Health were carried on as usual throughout the year. Water samples were taken at the Lake Dean bathing area and delivered to the State Board of Health for testing. In all cases the water was found to be suitable for bathing. A total of 16 inspections were made and permits granted for installation or repair of sewage disposal systems. Fourteen of these were for new homes and again indicate that the rate of growth of the town is accelerating rapidly.

Acting on the recommendation of the Board the Town voted at the Annual Town Meeting to establish a separate Board of Health.

We would like to thank all of the people of the Town for the help and cooperation we have received over the years.

Respectfully submitted,

Charles R. Dean
James Barringer
Roger H. Lonergan

DEPARTMENTAL REPORTS

# STREETS AND HIGHWAYS

## REPORT OF THE HIGHWAY SUPERINTENDENT

Chapter 81 Maintenance money was used for normal maintenance of all roads. Consisting primarily of drainage, bituminous and gravel patching, scraping, oiling and brush control.

Chapter 90 Maintenance consisted principally of reshaping and resurfacing by honing and sealing with asphalt and sand.

Chapter 90 Construction - 2700' of Ware Corner Road completely reconstructed and finished. The expense broken down by the following percentages:

| | |
|---|---|
| Clearing and grubbing | 10% |
| Excavation | 8% |
| Ordinary Borrow | 5% |
| Gravel Borrow | 19% |
| Road mix and Seal Coat | 12% |
| Drainage | 40% |
| Slopes | 5% |
| Misc. | 1% |

Special Road appropriation of $1,500.00 was used to widen, gravel and pave 1300' of Adams Road.

Purchased during the year was one 1972 Ford LN800 Cab and Chassis and one new Torwell Automatic Sander. Funds for the above were made available through the Highway Machinery Rental Account.

### HIGHWAY SUMMARY REPORT

### CHAPTER 81 MAINTENANCE

| Road # | Road | Length | Type of Work |
|---|---|---|---|
| All Roads | | | General Maintenance |
| 3 | Barre | 4000' | Sand & asphalt hone |
| | | 44' | Culvert pipe |
| 11 | Parmenter | 2200' | Sand & asphalt hone |
| 13 | South | 800' | Sand & asphalt seal |
| | | 75' | Guard rail & retaining walls. |
| 16 | Bechan | 2000' | Sand & asphalt seal |
| 17 | Lupa | 4100' | Sand & asphalt hone |

## STREETS AND HIGHWAYS

| | | | |
|---|---|---|---|
| 18 | Crawford | 900' | Sand & asphalt seal |
| 27 | Rutherford | 2100' | Sand & asphalt hone |
| 29 | Maple | 800' | Sand & asphalt hone |
| 39 | Scott | 3800' | Sand & asphalt seal |
| | | 1500' | Gravelled |
| | | 34' | Culvert Pipe |

## CHAPTER 90 MAINTENANCE

| | | | |
|---|---|---|---|
| 8 | Coldbrook | 10,000 | Sand & asphalt seal |
| 14 | Spencer | 3500' | Sand & asphalt hone |
| 20 | Old Turnpike | 2700' | Sand & asphalt hone |
| | | 2700' | Stone & asphalt seal |
| 22 | Rutland | 2500' | Sand & asphalt hone |
| | | 3050' | Sand & asphalt seal |

## CHAPTER 90 CONSTRUCTION

| | | | |
|---|---|---|---|
| 9 | Ware Corner | 2700' | Completely reconstructed |

## SPECIAL ROAD IMPROVEMENT

| | | | |
|---|---|---|---|
| 36 | Adams | 1300' | gravelled and paved |
| | | 3000' | Widened |

## HOURLY RATES - DECEMBER 31, 1971

### LABOR

| | | |
|---|---|---|
| Superintendent | | $ 4.00 |
| Operator | | 3.50 |
| Drivers | | 3.25 |
| Laborers | | 2.50 |
| Clerk | ( per week) | 5.00 |

### TOWN OWNED EQUIPMENT

| | |
|---|---|
| 4-5 Ton Truck | $ 3.70 |
| 3-4 Ton Loader | 3.20 |
| Truck & Sander | 4.15 |
| Road Sweeper | 1.50 |
| Chain Saw | .80 |
| Cement Mixer | .45 |

### HIRED EQUIPMENT

| | |
|---|---|
| 14 Ton Grader | $15.00 |
| Gradeall | 18.00 |
| 3/4 yd. Shovel | 18.00 |
| 3 yd. Loader | 20.00 |

## DEPARTMENTAL REPORTS

| | |
|---|---|
| 14 Ton Bulldozer | $16.00 |
| 12 Ton Roller | 10.50 |
| 3.5 c.y. Sweeper | 16.50 |
| 3/4 yd. Hyd. Backhoe | 25.00 |
| 7 yd. Sander | 12.00 |
| 14 Ton (3 axle) Truck | 12.00 |
| Truck & Plow | 13.00 |

### EQUIPMENT
### DECEMBER 31,1971

1 1965 John Deere Tractor Loader with mower attachment

1 1972 800 series Ford Truck

1 1970 80 series Chevrolet Dump Truck

1 1966 R190 International Dump Truck

1 1963 Shunk 5 c.y. Automatic Sander

1 1972 Torwell 6 c.y. Automatic Sander

3 One-way Snow Plows

1 V-type Snow Plow

1 Motor driven - truck drawn Road Sweeper

2 Chain saws

1 Cement mixer

1 Air Compressor

Respectfully submitted,

Wesley H. Dwelly
Highway Superintendent

## WACHUSETT HOME HEALTH AGENCY REPORT

TO

TOWN OF OAKHAM FOR YEAR 1971

DIRECT SERVICES

253 Nursing visits
2 of these were for the State Immunization Survey- a study to determine how well the community is im-

munized. The remaining visits were to the over 65 years of age population.

The agency staff is available to the Board of Health to assist with clinics, follow-up on prematures, tuberculosis patients and other communicable diseases as requested by the Board of Health.

NEW SERVICES TO BE AVAILABLE

Physical therapy and home health aide services are presently available and speech and occupational therapies will be available after the first of the year.

Esther J. Rose, R.N.
Supervisor

# CEMETERIES

## REPORT OF THE CEMETERY DEPARTMENT

A section along the southwest drive in Pine Grove Cemetery was graded, loamed, and seeded. These lots are for sale to town residents.

We most regret receiving the resignation of Mr. Donald C. Agar from this committee. On behalf of our committee and the Town of Oakham we wish to thank Mr. Agar for his many years of devoted public service which he has rendered to our town.

| | |
|---|---|
| Salaries | $ 45.00 |
| 1971 Appropriation | 1,300.00 |

PERPETUAL CARE ACCOUNT

| | |
|---|---|
| On Hand 1-1-71 | 16,650.32 |
| Collected 1971 | 450.00 |
| On Hand 12-31-1971 | $17,100.32 |

PERPETUAL CARE INTEREST ACCOUNT

| | |
|---|---|
| On Hand 1-1-1971 | 969.09 |
| Used 1971 | 396.00 |
| Interest 1971 | 41.37 |
| On Hand 12-31-1971 | 614.46 |

# DEPARTMENTAL REPORTS

## ANNUAL CARE

| | |
|---|---|
| Outstanding 1-1-1971 | $ 107.00 |
| Committed 1971 | 184.00 |
| Collected 1971 | 177.00 |
| On Hand 12-31-1971 | 114.00 |

Breakdown of costs can be found in the Town Accountant's Report.

Calvin C. Stewart
Donald C. Agar
W. Aubrey March
Dorothy P. Day, Clerk

# REPORT OF THE TRUSTEES
# OF THE FOBES MEMORIAL LIBRARY

| | |
|---|---|
| Appropriation | $3,000.00 |
| Refund on dog tax | 48.60 |
| State Aid transfer | 500.00 |
| Total available | $3,548.60 |
| Expended | 3,394.03 |
| Balance | $ 155.57 |

During the past year regular board meetings were held and progress, problems, and financial matters discussed each month. We approved the installation of a new iron railing on the front steps of the building, a thorough cleaning of the basement, and the order for more book shelves for the reading room. The Board of Assessors was granted permission to use the down-stairs office and the Oakham Grange permission to plant a blue spruce tree on the side lawn. One of the large maple trees behind the building was removed and another trimmed of decayed limbs and branches.

Repairs to the slate roof, the cement sidewalk in back of the building, and several inside repairs are planned for next year.

Respectfully submitted,

William A. Sampson, Chairman
Fannie Tucker
Dorothy Lupa
Maude Stone, Clerk

# REPORT OF THE LIBRARIAN

To the Trustees of the Fobes Memorial Library:

The library continued to be a busy place, each Tuesday and Thursday during the past year, with the circulation of books and magazines totaling more than 11,000. Our small record collection continued to be popular and the demand for special books and materials, greater than ever. Special requests were honored either by purchase or the inter-loan system, and a large number of books borrowed monthly from the Regional Book Mobile. Eighteen films were also borrowed for Oakham patrons. During the year, 185 new books were purchased and more than 150 books and magazines received as gifts.

This fall I attended a reference course for librarians at the Holden Library and made good use of the Knowledge aquired by aiding students desiring project and reference material.

The Friendship Circle enjoyed a meeting at the library in March, and the Center School children made use of the library facilities each Tuesday and Thursday.

I have endeavored to change and add to the material in the Historical Room periodically, and the effort seemed much appreciated by both the children and adult patrons. Each year many out of town visitors plus many of our own townspeople enjoy frequent visits to this part of the building.

A request has been made for a pre-school reading hour and plans to fulfill this request are now being completed.

We are again indebted to Mr. Percy Wilbur for his many contributions of time and labor for the improvement and upkeep of the library grounds and building. Because of his generosity the community has saved many dollars that would have been necessary if persons were hired to complete these tasks. The Trustees and myself are very grateful for these contributions, and also express special thanks to the persons donating books and magazines.

Respectfully submitted,

Maude M. Stone
Librarian

# S C H O O L S  A N D  E D U C A T I O N

Reports of the

SUPERINTENDENT OF SCHOOLS

PRINCIPAL OAKHAM CENTER SCHOOL

UNION 63 SCHOOL NURSE

QUABBIN REGIONAL SCHOOL DISTRICT

# ANNUAL REPORT

# OF

# OAKHAM SCHOOL COMMITTEE

# AND

# UNION #63 JOINT COMMITTEE

# 1971

Regular Oakham School Committee Meetings are held at the Oakham Center School on the last Tuesday afternoon of each month at 3:30 p.m.

All meetings are open to the public.

## OAKHAM ELEMENTARY SCHOOL COMMITTEE

Lionel Lajoie..... 1972
W. Francis Brennan..... 1973
Robert Buron, Chm..... 1974

SCHOOLS

# REPORT OF THE SUPERINTENDENT OF SCHOOLS

## MASSACHUSETTS SCHOOL UNION #63

## BARRE, HARDWICK, HUBBARDSTON, OAKHAM

### OFFICERS FOR UNION #63 JOINT COMMITTEE

CHAIRMAN.....Mrs. Marcia Johnson, Hubbardston
VICE-CHAIRMAN .....Mr. Gordon Smith, Barre
SECRETARY.....Mrs. Janice C. Higgins, Barre

This fifth annual report as the Superintendent of Union #63 will attempt to capture the general highlights of activity within the schools of the four towns that affect the educational enterprise for children of grades K-6. Brief mention will be made of the major needs of the systems. Detailed reports for each individual system have been included as a Principal's Report.

1. FOCUS ON EARLY DETECTION AND HELP WITH INDIVIDUAL LEARNING PROBLEMS

Research findings and recent concentrated experimentation is providing clear evidence that many children in school systems who appeared to be the slow learners, are in fact children with particular learning problems that can be corrected. A variety of such problems are now being attacked vigorously as early as possible in the child's life. Title I (Federal Assistance) programs during the year, and particularly during the summer recess period, have added greatly to our efforts to diagnose and treat many cases. This program continues to be a cooperative one including all four towns of Union #63. During the summer of 1971 we were likewise awarded a Title VI grant which trained four specialized tutors for the "perceptually handicapped", and three of these four tutors are now employed full time in our elementary systems. A great deal of time and effort was put into the design of a Learning Clinic which was to energize a more formal and more thorough and comprehensive program of diagnosing and prescribing corrective services for a variety of learning problems. Unfortunately, the basic purposes for the Clinic were accepted without the ability to allocate the funds necessary to support a formal program. Each separate town has made some individual efforts recognizing the financial limitations existing because of the taxpayer financial crisis.
RECOMMENDATION: Somehow, each of the communities needs to redistribute funds available for education in order to focus more strongly on early individualized diagnosis

and prescription for learning problems. It should be a parent-school cooperative responsibility, for learning efficiency in children is associated as much with parental involvement as with school involvement.

2. SPECIALIZED INSTRUCTIONAL SERVICES RETURNED TO INDIVIDUAL TOWN DECISIONS

When Union #63 was first formed in 1967, considerable effort was made to promote cooperative utilization of specialized staff in Art, Music, Physical Education, and Special Education Speech Services, as well as Nursing Services. Three main reasons for a drastic reversal of this cooperative approach have been (1)financial crisis that has reduced programs and services (2) scheduling and travel complications when a staff member must service four towns, and (3) decrease in shortage of specialized personnel, making it easier for the individual towns to find part-time specialists or locate teachers who can do both general teaching and specialized teaching.

RECOMMENDATION: Continue to evaluate very carefully the strengths and weaknesses of this trend away from cooperative use of full time specialists. There is a real danger inherent in such a trend, particularly for the smaller communities of Hubbardston and Oakham who need only fractions of a teacher for specialized areas. We may reduce the scheduling and travel complications, but reduce the quality of specialized talent available for our children.

3. "RESULTS APPROACH TO EDUCATIONAL MANAGEMENT" INTRODUCED AS NEW FOCUS

"Results" in the educational enterprise have been generally and vaguely talked about and more often than not the failure of a child to achieve some acceptable standards in the school system has been explained by categorizing the child as poor learner. The school system in a real sense has not held itself accountable for the failures of children, and the parents have neither held the school or themselves accountable for learning failures. If the school system can place into priority the objectives that are the primary responsibility of the school, and document the standards of achievement expected as minimum standards for those defined priorities, it can then evaluate and analyze in accountable terms its effectiveness and efficiency as a school system. It can likewise communicate with parents and other agencies of the community in matters of conditions and services that may not be accepted as the primary function of the school. The need for rather clear doc-

umentation of priority objectives for our school systems is vividly clear when we are confronted with the reality that we do not have the financial means to support all of the desired programs and services for our schools. Some programs become obviously more important than others, but we have yet to relate money inputs for programs with growth outcomes from such programs.

A management system is now being promoted throughout the nations' schools and particularly in the schools of Massachusetts that is designed to make specific the discrepancies between what a school system ought to be achieving and what it in fact is achieving....and this system of educational management is now becoming known as the "Results Approach".

For purposes of this report, it need only be recorded that the concepts of this new emphasis of educational management are being introduced rapidly into the system of Union #63, and will be a strong focus for the future.

4. CAPABLE, SELF RELIANT, DEDICATED STAFF CHARACTERIZE SCHOOL SYSTEMS

If every citizen of the Quabbin community could spend one full day with a teacher in the classroom, the nature of the responsibilities expected of the teacher of the 1970's would be recognized much more fully. It cannot be said often enough....Teachers next to parents are the facilitators of "self-fulfillment" and the fibre of social evolution. Working daily with a classroom of lively and enthusiastic learners is no picnic.....it requires a high degree of knowledge of learning theory linked to competence and skills in human relations and most of all a devotion and love for human beings. The schools of Union #63, I am proud to say, are loaded with such competent and devoted staff.

Sincerely,

Corridon F. Trask, Jr.
Superintendent of Schools

# REPORT OF PRINCIPAL

(1) The Oakham School initiated a program of all-day Kindergarten. Preliminary studies and tests would seen to indicate that this program has been successful and beneficial to the 9 children involved. We will continue the all-day Kindergarten next year.

(2) Two projects which interested and involved the school children were: (a) the raising of three ducks from birth, and (b) making a garden behind the school, which served to beautify the building as well as focusing on ecology.

(3) A refined modern math and music series was introduced to the school children during the academic year. The new textbooks have helped improve the curriculum.

(4) The staff attended several workshops during the school year to widen our knowledge of current practices in education.

(5) The third year with teacher aides has demonstrated the value for their employment. Their unselfish dedication to the school children and staff is greatly appreciated.

(6) The school year was troubled with building maintenance problems. Considerable trouble with the school heating system caused interruptions during the winter months. Time was lost when it became necessary to replace a water holding tank. Hopefully, these problems will not occur next year.

(7) School activities were brightened with the purchase of 16mm movie projector. Many educational films were presented to selected classes and at times, to the total school. This has opened a new dimension to education for our students.

(8) The academic year was marred by a flu epidemic which forced the cancellation of school during several days in the height of the winter season. The epidemic reached such proportions that just prior to closing the school, 50% of the student body was absent.

SCHOOLS

(9) Twice during the year the school was visited by foreign citizens. An exchange student from Australia highlighted the winter months with a slide presentation for the entire school. It is always exciting to learn about foreign countries.

(10) The teaching staff spent many exciting hours teaching ecology and environmental education to the students. The teachers, as well as the students, are discovering that our surrounding environment holds many exciting learning experiences.

(11) The sixth journeyed to Ware on several occasions to practice their bowling skills. Mr. Valardi was present to give instruction to those who had never bowled before. At another occasion, the sixth grade traveled to the Quabbin Regional for an exciting orientation day.

(12) On two occasions, the entire school left the school building to travel to nearby towns. Early in the spring we traveled to Ruggles Lane School in Barre to participate in a Districtwide Band and Chorus presentation. At the close of the school year we traveled to the Worcester Science Museum.

(13) The sixth grade participated in two annual essay contests. The first contest was sponsored by the Grange and the second revolved around Memorial Day. The latter essay contest also included grades four and five.

(14) The school participated in the annual Christmas Program, under the direction of Mrs. Ruby Hardsog and Mrs. Betty Nelson, each representing the Oakham Parents-Teacher Association.

(15) This year represented a milestone in discovering and working with children who have learning disabilities. With the help of the State Department of Education we have several children who are receiving help through a trained tutor. The school staff has become deeply involved in solving learning disabilities when they are present. This is a first step in developing a program for perceptually handicapped children. The school has also become involved with the Worcester Rehabilitation Center who provides help in this area.

(16) The fourth grade participated in a National Testing. Program. The results of which showed that our 4th grade results were considerably higher than

many central Massachusetts towns. This is due, in part, to the untiring efforts of our teaching staff.

(17) Routine maintenance of the building was performed during the year.

## A LOOK AT THE FUTURE

1. The sixth grade has been moved to the room adjacent to the 4th and 5th grade. This will allow semi-departmental program for grades 4, 5, & 6. This will allow the staff to capitalize on strengths. Considerable mobility between grades will allow youngsters to progress at their own speed and abilities.

2. Greater diagnostic work will become a reality and help teachers learn about their students. Such diagnostic help reveals strengths and weaknesses in children and allows the teachers to zero in on children.

3. The Oakham Staff has assumed the responsibility of physical education for the school children. Under the direction of Mr. Valardi, who will instruct boys in grades 4-6, the teachers and aides will teach physical education. A carefully constructed program will assist the staff in teaching the children, as physical education is necessary in the development of a total child.

4. Mrs. Morgan will teach Art during the 1971-72 school year. Released time will permit her visiting each room once a week and delivering a meaningful art experience. She will be assisted by teachers aides as well as the classroom teachers. This is an improvement over last year where each class had art every other week. There are advantages here, as art can be integrated with other classroom activities. Hopefully, we will also be able to invite talented people from the Worcester Art Museum to share their talents with our Oakham children.

5. The teacher aide program will become a greater tool in education. During the 1971-72 school year, we will have two aides, each working 6 hours daily. They will work with greater effectiveness than our practice in the past, where we had three aides working part time.

6. The school staff is promoting released time to work at curriculum development. Not only is there value in curriculum work locally, but important benefits are reaped when mingling with and working with teachers from other schools. A sharing of ideas is a valuable experience.

SCHOOLS

7. A greater need for secretarial time is most evident. As the role of the school principal has expanded, so has the accompanying clerical duties.

8. The school nurse will have more time to spend at the school. With the aide of the staff, she will institute a sound health program for the school children. The nurse in the existing program adds the spark in the eyes of the youngsters.

9. A greater coordination between the elementary school and the high school necessarily must occur. Not only must we dovetail our efforts with the 7th grade teachers, but must generate a sharing of efforts with other elementary schools in our District. Considerable progress has been made in providing our graduating class with skills necessary for success at Quabbin, but more effort will be expended to achieve total effectiveness.

10. The full day Kindergarten has proved most successful. This time prior to entering the first grade is a time for acclimating the young children to school life and diagnosing any impediments which might hinder a childs success in learning in the future. No age is too early to begin learning about our world.

NURSING REPORT
OAKHAM, MASS.
JANUARY - JUNE 30, 1971

ENROLLMENT: 89

All state regulations have been completed in the Kindergarten class, and Transfer children.

For a complete listing of immunizations given during this school year, please see the Board of Health Report.

The annual health film on menstruation for the 5 & 6th grade girls and their mothers, with a discussion period was given. It lasted for about 45 min. and 17 girls & 10 mothers attended.

In April, helped with a pre-school Vision Clinic, @ Quabbin, sponsored by the Lions Club of Barre.

In May, pre-school immunizations were given.

Registration for those entering Kindergarten, in the fall, was also held.

In June a pre-school clinic to immunize against small-pox was held.

All necessary paperwork has been completed. All records are up to date, and the health records for the children entering Grade 7, with health info, etc., has been brought to the school nurse, at Quabbin.

12 children received speech therapy at school,this year.

(Mrs.) Joyce Dolan, R.N.
School Nurse

## OAKHAM CENTER SCHOOL

JUNE 22, 1971

BOARD OF HEALTH
OAKHAM, MASS.

Dear Sirs,

The following immunizations have been given during the 1970-1971 school year.

School Age Clinics:

TB Tine Tests - Grade 1 = 15
Bus Drivers = 3 All Were Negative

Rubella - 73 (Grades K_6)

Mumps - 1

DT Boosters - 9

PRE-SCHOOL CLINICS:

Rubella - 13 (given on Nov. 2)

Rubella - 4

Measles - 5 Given on May 19th

Mumps - 7

Smallpox - 4 Given on June 18

Totals of Pre-school clinics:
Rubella=17 - Mumps=7 - Measles= 5 Smallpox= 4

## SCHOOLS

The school doctor didn't come for the pre-school clinic on May 19. Therefore, with the parents Permission, and they had been waiting for over an hour, I gave the immunizations. Last year, after a pre-school clinic, the doctor told me to give the immunizations, if any more children arrived. I did, as he had left. I explained this on May 19.

(Mrs.)Joyce Dolan, R. N.
School Nurse

## OCTOBER FIRST ENROLLMENTS - 1971-72

### OAKHAM

| | Boys | Girls | Total |
|---|---|---|---|
| Kindergarten | 7 | 7 | 14 |
| Grade 1 | 6 | 4 | 10 |
| Grade 2 | 7 | 7 | 14 |
| Grade 3 | 4 | 3 | 7 |
| Grade 4 | 8 | 9 | 17 |
| Grade 5 | 9 | 9 | 18 |
| Grade 6 | 5 | 8 | 13 |
| Totals | 46 | 47 | 93 |

### Students Attending Vocational Schools

| | |
|---|---|
| David Hale Fanning | 3 |
| Greenfield Vocational High | 2 |
| Marlborough Vocational High | 1 |
| Wachusett Regional-Agriculture | 1 |
| Worcester Boys' Trade | 1 |

# OAKHAM BUDGET STATEMENT
## December 31, 1971

| | 1971 Approp. | 1971 Expended | 1972 Budget |
|---|---|---|---|
| 1100-2 Committee Secretary | 20.00 | 16.00 | 80.00 |
| -3 Committee Treasurer | | | |
| -4 Contracted Services | 40.00 | 32.30 | 30.00 |
| -5 Committee Supplies | 10.00 | 6.30 | 10.00 |
| -6 Committee-Memb; Publ; Conf; Tr; Prt; Postage, etc. | | | 30.00 |
| 1100 TOTAL COMMITTEE | 70.00 | 54.60 | 150.00 |
| 1200-1 Supt. & Asst. Supt. Salaries | 500.00 | 400.00 | 562.00 |
| -2 Central Sec.-Cler. Acct. | | | |
| -4 Central Office-Rent & Tel. | | | |
| -5 Central Office-Supplies | | | |
| -6 Supt.-Memb; Publ; Conf; etc. | | | 20.00 |
| 1200 TOTAL SUPT'S OFFICE | 500.00 | 400.00 | 582.00 |
| 2100-1 Curriculum-In-Serv. Prof. Sal. | 800.00 | 110.88 | 800.00 |
| -2 Secretarial-Aides Salaries | | | |
| -3 Consultants Services | 200.00 | 0 | 250.00 |
| -5 Curriculum Dev.-In-Serv. Supp. | 50.00 | 31.84 | 25.00 |
| -6 Publ; Conf; Tr; Printg; Postage | | | |
| 2100 TOTAL CURRICULUM-IN-SERV. | 1,050.00 | 142.72 | 1,075.00 |
| 2200-1 Prin. & Asst. Prin. | 11,050.00 | 11,204.80 | 1,101.00 |
| -2 School Office Sec.-Cler. Sal. | 300.00 | 236.50 | 794.00 |
| -4 Contracted Services | | | |
| -5 Office Supplies | 20.00 | 0 | 30.00 |
| -6 Memb; Publ; Conf; Travel; Prntg; Postage, Petty Cash | 265.00 | 75.15 | 285.00 |
| 2200 TOTAL PRINCIPAL'S OFFICE | 11,635.00 | 11,516.45 | 2,210.00 |
| 2300-1 Professional Teaching Sal. | 32,750.00 | 32,339.12 | 49,402.00 |
| -2 Instructional Aides Sal. | 4,575.00 | 4,536.04 | 4,718.00 |
| -4 Contracted Learning Program | 0 | 0 | 0 |
| -5 Teaching Supplies | 1,400.00 | 1,150.15 | 1,802.24 |
| -6 Teacher-Memb; Publ; Conf; Tr; Printing | 120.00 | 13.80 | 120.00 |
| 2300 TOTAL TEACHING | 38,845.00 | 38,039.11 | 56,042.24 |
| 2400 TOTAL INSTRUCTIONAL MAT. | 1,300.00 | 1,005.81 | 613.00 |
| 2500-1 IMC Coordinator Salary | | | |
| -2 IMC Instructional-Tech. Aides | | | |
| -5 IMC Supplies & Instr. Mat. | 400.00 | 329.49 | 540.00 |
| -6 IMC Memb; Publ; Conf; Tr; Printng | | | |
| 2500 TOTAL IMC | 400.00 | 329.49 | 540.00 |

## OAKHAM BUDGET STATEMENT

| | 1971 Approp. | 1971 Expended | 1972 Budget |
|---|---|---|---|
| 2700-1 Psychologist Salary | | | |
| -2 Guidance Sec.-Aides Sal. | | | |
| -4 Contracted-Diagn.& Prescr. | 200.00 | 0 | 600.00 |
| -5 Guidance Supplies | 50.00 | 21.93 | 30.00 |
| -6 Guidance-Memb;Publ;Conf;etc. | | | |
| 2700 TOTAL GUIDANCE | 250.00 | 21.93 | 630.00 |
| 3100-2 Attendance Officer Salary | 25.00 | 0 | 25.00 |
| -5 Attendance Officer Supplies | | | |
| -6 Attendance Officer Travel | 10.00 | 0 | 10.00 |
| 3100 TOTAL ATTENDANCE | 35.00 | 0 | 35.00 |
| 3200-1 Nurse & Phys. Salaries | 1,100.00 | 1,321.80 | 1,200.00 |
| -2 Technical Aides Salaries | | | |
| -4 Contracted Diagn.Services | | | |
| -5 Health Supplies | 45.00 | 48.50 | 45.00 |
| -6 Health-Memb;Publ;Conf;Tr;etc. | 30.00 | 45.00 | 30.00 |
| 3200 TOTAL HEALTH SERVICES | 1,175.00 | 1,415.30 | 1,275.00 |
| 3300-41 Regular Transportation | 12,500.00 | 11,761.20 | 12,000.00 |
| -43 Field Trips | 200.00 | 130.00 | 200.00 |
| -44 Athletic Trips | | | |
| -45 Activity Trips | | 15.90 | |
| 3300 TOTAL TRANSPORTATION | 12,700.00 | 11,907.10 | 12,200.00 |
| 3400-3 Lunchroom Super.Salary | | 1,000.00 | 1,500.00 |
| -5 Lunch Program Subsidy | | | |
| 3400 TOTAL LUNCH PROGRAM | 500.00 | 1,000.00 | 1,500.00 |
| 3510-1 Athletic Coaching Salaries | | | |
| -5 Athletic Supplies-Materials | | | |
| -6 Athletic-Membr;Publ;Conf; Travel;Printing;etc. | | | |
| 3520-1 Activities-Advisors Salaries | | | |
| -4 Contracted Assemblies, etc. | 100.00 | 66.51 | 50. 0 |
| -5 Activities Supplies-Mater. | | | |
| -6 Activities-Membr;Publ;Conf; Travel;Prntg;Postage | | 2.60 | |
| 3500 TOTAL ATHLETIC-ACTIVITIES | 100.00 | 69.11 | 50.00 |

## OAKHAM BUDGET STATEMENT

| | | 1971 Approp. | 1971 Expended | 1972 Budget |
|---|---|---|---|---|
| 4100-3 | Custodial Salaries | 3,960.00 | 3,870.12 | 4,040.00 |
| -4 | Contracted-Htg;Lights; $H_2O$ Gas;Tel. | 20.00 | | |
| -5 | Custodial Supplies | 800.00 | 188.08 | 800.00 |
| -6 | Custodial-Publ;Conf;Tr. | | | 20.00 |
| 4210-4 | Contracted-Snow Rem;Tr;Heat | | | |
| -5 | Ground Maintenance | | | |
| -5 | Building Maint. | 500.00 | 941.04 | 500.00 |
| 4230 | Equipment Main.-All Dept. | 130.00 | 8.95 | 230.00 |
| | Contingencies | | | |
| 4000 | TOTAL OPER.-MAINTENANCE | 5,410.00 | 5,008.19 | 5,590.00 |
| 5000 | TOTAL FIXED CHARGES | 150.00 | 40.20 | 132.00 |
| 6000 | TOTAL COMMUNITY SERV. | | | |
| 7100 | Land Site Improvement | | | |
| 7200 | Building Acquisition | | | |
| 7300 | New Equipment Purchases | 1,000.00 | 331.10 | ,960.00 |
| 7400 | Equipment Replacements | | | |
| 7000 | TOTAL ACQUIS.-REPLACE. | 1,000.00 | 331.10 | 960.00 |
| 8100 | Debt-Retirement | | | |
| 8200 | Debt-Service (Interest) | | | |
| 8500 | Other Debt Services | | | |
| 8000 | TOTAL DEBT RETIRE.& SERV. | | | |
| 9100-1 | Vocational School Tuition | 4,000.00 | 2,949.95 | 1,000.00 |
| -2 | Vocational School Trans. | 4,700.00 | 3,447.20 | 2,500.00 |
| -3 | Adult Evening School Tuition | 200.00 | 841.33 | 500.00 |
| -4 | Other Special School Tuition | | | |
| -5 | Other Special School Trans. | | | |
| 9000 | TOTAL OTHER SCH. PROGRAMS | 8,900.00 | 7,238.48 | 4,000.00 |

# OAKHAM BUDGET STATEMENT

| | | 1971 Approp. | 1971 Expended | 1972 Budget |
|---|---|---|---|---|
| 2300-12-1 | Spec.Ed.Prof. Salaries | 800.00 | 177.00 | 2,115.00 |
| -12-2 | Spec.Ed.Aides Salaries | | 415.36 | |
| -12-4 | Contracted Services | 100.00 | 52.03 | 200.00 |
| -12-5 | SpecialEd.Supplies | 50.00 | 79.25 | 100.00 |
| -12-6 | SpedialEd.Memb;Publ;Conf; Contracted (Trans.)etc. | | 50.40 | 150.00 |
| | Tuition | 1,000.00 | 0 | 0 |
| 2300-12 | TOTAL SPECIAL EDUCATION | 1,950.00 | 774.04 | 2,565.00 |
| | TOTAL SUMMER SCHOOL | | | |
| | TOTAL ADULT EDUCATION | | | |
| | TOTAL BUDGET | 85,970.00 | 79,293.63 | 90,150.00 |
| Unexpended Balance 1971 | | | | |
| Union #63 (Hubbardston's share) | | | | |
| Unexpended Balance (Union #63) | | | | |

## 1971 UNION #63 BUDGET STATEMENT

| No. | Dept. | 1971 Approp. (100%) | Exp. Barre (42.66) | Exp. Hardwick (32.03) | Exp. Hubbardston (13.09) | Exp. Oakham (7.22) | 1971 Total Exp. | 1972 Budget |
|---|---|---|---|---|---|---|---|---|
| 1100-2 | School Committee | 30.00 | 12.81 | 9.60 | 5.43 | 0 | 27.34 | 30.00 |
| 1100-4 | Contracted-Legal | 0 | 2.84 | | | | 2.84 | |
| 1200 | CENTRAL ADMIN. | | | | | | | |
| 1200-1 | Sal. - Supt. | 12410.00 | 4859.46 | 3638.31 | 2059.79 | 819.77 | 11377.33 | 13492.00 |
| 1200-2 | Sal.-Sec.& Accts. | 15200.00 | 6088.31 | 4546.35 | 2571.48 | 1016.24 | 14222.38 | 15218.00 |
| 1200-4 | Contracted Services | 4030.00 | 1419.00 | 1063.42 | 601.50 | 239.27 | 3323.19 | 3959.00 |
| 1200-5 | Supplies | 1765.00 | 806.14 | 579.10 | 336.41 | 140.28 | 1861.93 | 1736.00 |
| 1200-6 | Tr;Conf;Prtng;etc. | 1650.00 | 569.71 | 373.28 | 241.97 | 97.48 | 1282.44 | 1650.00 |
| | TOTAL-CENTRAL ADMIN. | 35055.00 | 13742.62 | 10200.46 | 5811.15 | 2313.04 | 32067.27 | 36055.00 |
| 2300 | SUPERVISORS | | | | | | | |
| 2300-1 | Salaries | 18825.00 | 6989.07 | 5258.98 | 2951.90 | 1174.07 | 16374.02 | 12268.00 |
| 2300-6 | Travel | 1250.00 | 529.71 | 361.55 | 205.38 | 139.36 | 1236.00 | 480.00 |
| | TOTAL-SUPERVISORS | 20075.00 | 7518.78 | 5620.53 | 3157.28 | 1313.43 | 17610.02 | 12748.00 |
| | SPECIAL EDUCATION | | | | | | | |
| | Salaries | 11800.00 | 5034.02 | 3772.54 | 2133.75 | 848.99 | 11789.30 | 12551.00 |
| | Supplies | 150.00 | 28.02 | 21.00 | 11.88 | 4.73 | 65.63 | 150.00 |
| | Memb;Conf;Tr;Pub;etc. | 515.00 | 138.00 | 79.50 | 59.10 | 23.40 | 300.00 | 515.00 |
| | TOTAL-SPECIAL ED. | 12465.00 | 5200.04 | 3373.04 | 2204.73 | 877.12 | 12154.93 | 13216.00 |
| 3500 | Activities | 0 | 33.60 | 14.40 | 7.20 | 4.80 | 60.00 | 550.00 |
| 4230 | MAINTENANCE | 300.00 | 202.76 | 151.94 | 85.94 | 34.19 | 474.83 | 400.00 |
| 7300 | ACQUISITION | 0 | 0 | 0 | 0 | 0 | 0 | 614.00 |
| | TOTALS | 67,925.00 | 26,713.45 | 19,869.97 | 11,271.73 | 4,542.58 | 62,397.73 | 63,613.00 |

# 1971 ANNUAL REPORT
# OF
# QUABBIN REGIONAL SCHOOL DISTRICT

BARRE - HARDWICK - HUBBARDSTON - OAKHAM
ESTABLISHED 1963

QUABBIN REGIONAL JUNIOR-SENIOR HIGH SCHOOL
OPENED SEPTEMBER 1967

## SCHOOL COMMITTEE MEMBERSHIP

| TOWN | | |
|---|---|---|
| Barre | Gordon Smith | 1972 |
| Barre | Charles G. Allen IV appointed until 1972 elections | |
| | Albert Regienus (resigned) | 1972 |
| Barre | Matthew H. Towle | 1973 |
| Barre | Henry Puchalsky | 1973 |
| Barre | Robert Walker appointed until 1972 elections | |
| | Anthony Menegoni (resigned) | 1974 |
| Hardwick | Thomas Couture appointed until 1972 elections | |
| | Norman Monks (resigned) | 1972 |
| Hardwick | Merle Bingham | 1973 |
| Hardwick | Allan Lewis | 1974 |
| Hubbardston | James Vaida | 1972 |
| Hubbardston | Marcia Johnson | 1973 |
| Oakham | W. Francis Brennan | 1973 |

## - 1971 COMMITTEE OFFICERS -

Chairman.....Marcia Johnson, Hubbardston
Vice Chairman.....Matthew H. Towle, Barre
Secretary.....Daisy Widing, Barre
Treasurer.....Thomas J. Staiti, Barre
Legal Counsel.....Francis Cranston, Barre

## 1971 OVERVIEW OF COMMITTEE ACTIVITIES

A year ago the annual report of the Quabbin Regional School District Committee expressed awareness and concern for improved decision-making processes that recognize and respect the increasing involvements of a variety of groups and forces in the evaluation of school programs and practices. The past year indeed found the Committee deeply involved with turmoil generated from several changes now being implemented in the organizational structure of the high school staffing. The greatest issue consuming the time and energy of the Committee, the administration, the teaching staff, and to some degree the students and citizens, has been the changed role of teachers in guidance.

Changes in the expected roles for teachers, as advisors, of all students in grades 7-12 will not be reviewed in this report, but the events caused by negotiations disputes about guidance are worthy of notation. Both the Committee and the Quabbin Teachers' Association obtained negotiations specialists from outside the system when extensive efforts to resolve issues failed. In the early fall of 1971, the Teachers' Association filed unfair labor practices against the Committee and the administration, with the State Labor Relations Commission. The Teachers' Association, likewise, initiated a series of newspaper articles strongly criticizing the decisions and practices of the Committee and the Administration, which in turn generated a series of activities to clarify issues for the public. A Quabbin District Parent Association was born mainly because of guidance controversies. Students registered formal grievances with their Student Council after arousing attention through a temporary boycott of the lunch program, although lunch service was not the reason for the boycott. Several public sessions, several meetings of the Parent Association, and a large number of small group sessions involving the PR & R Committee of the Quabbin Teachers' Association and the School Committee and Administration all focused on the objectives and practices of guidance services. In December the State Labor Relations Commission dismissed the charges of unfair labor practices, and the Committee and Teachers' Association share the responsibility now of returning to formal negotiations, if the Agreement for wages, hours, and working conditions for teachers which expired in June 1971 is to be renewed.

A result of the intensive activity during 1971 that was conflict oriented should be the realization that students, parents and citizens, as well as teachers

want to have significant involvement in the decisions that influence the educational climate. Such involvement obviously needs to come before major decisions are made to change programs and practices, as well as during the implementation and evaluation of such changes. The continued pressure from the taxpayers of the four towns of the Quabbin community to keep educational cost down adds another dimension to public involvement in the decision-making process. The Selectmen of the four towns joined together this year and jointly requested that the Quabbin School Committee keep the 1972 Budget to an amount not to exceed the 1971 Budget. Although the Committee was unable to fully honor the request, it did keep such concern for local taxpayer crisis uppermost in mind and refused to honor several program improvement recommendations made by the administration.

The Committee held twenty-nine business meetings during the year and most of the members were involved in many more sub-committee meetings such as negotiations, plant advisory, and curriculum study. Most of the meetings held during the evening, extended well beyond the eleventh hour. The Committee, from the years experience, knows the importance of improving the distinctions between policy making decisions for the Committee and the management decisions for the administration. Change, involvement by a variety of interest groups, and financial crisis, are forces that will continue to increase their influence on Committee activity, yet somehow the burdens of time and continued frustration must decrease for School Committee members or the results will be greater and greater turn-over of representatives. An improved system and practice of student, parents, staff and citizenship involvement coupled with a spirit or bond of trust and faith in each other is a partial answer to this problem.

A coin does have two sides, and the Quabbin Committee does sense a great satisfaction and pride in the many and varied accomplishments of the students and the school staff. The report of Principal Kent Bailey illustrates some of the school's accomplishments, and the reputation of our Quabbin Regional High School continues to grow in many positive ways through the activities of its undergraduates and its graduates. After nearly five years of operation as a regional school, we are a reputable educational enterprise and we will become ever and ever stronger, for we possess the desire and the courage to examine openly and critically our faults as well as our strengths.

During 1971 five members of the Quabbin Regional Com-

mittee resigned. Weikko Holopainen, Hubbardston member, resigned in the early spring, being the last member of the Regional Committee who had served since the inception of the Quabbin Regional School District. Other resignations were.....Frank Fletcher and Norman Monks from Hardwick, and Anthony Menegoni and Albert Regienus from Barre.

SUMMARY - PROFESSIONAL STAFF

| | 1970-71 | 1971-72 |
|---|---|---|
| Principal | 1 | 1 |
| Assistant Principal | 0 | 3 |
| Learning Coordinators | **12 | **9 |
| Supervisors | 3 | 3 |
| Teachers | 41 | 43 |
| Guidance Counselors | 1 | 1 |
| Librarian | 0 | 0 |
| TOTAL | 58 | ***60 |

*Duties assumed as part of Learning Coordinators responsibilities

**All Learning Coordinators assigned teaching responsibilities

*** Includes 2 half-time Music teachers counted as 1.

OTHER STAFF

| | | |
|---|---|---|
| Secretarial-Clerical | 3 | 3 |
| Cafeteria Manager | 1 | 1 |
| Cafeteria Helpers | 7 | 7 |
| Cafeteria Cashier | 1 | 1 |
| Study Hall Monitors | 0 | 2 |
| Head Custodian | 0 | 0 |
| Plant Manager | 1 | 1 |
| Custodians | 5 | 5 |
| Instructional Aides | | |
| Office | 1 | 1 |
| Unit A - JHS | 2 | 2 |
| Unit B - SHS - Humanities | 3 | 3 |
| Unit C - SHS - Science | 1 | 1 |
| Unit D - SHS - Career | 1 | 1 |
| Unit E - Phy. Ed. | 2 | 1 |
| IMC | 3 | 3 |
| Guidance | 2 | 2 |
| NJROTC | 1 | 1 |
| Reading | 1 | 1 |
| Perceptual Handicapped | 0 | 1 |
| TOTAL | 35 | 37 |

QUABBIN REGIONAL HIGH SCHOOL OCTOBER 1, 1971 ENROLLMENT REVISED

| GRADE | BARRE | | HARDWICK | | HUBBARDSTON | | OAKHAM | | TOTAL | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | B | G | B | G | B | G | B | G | B | G | |
| 12 | 34 | 22 | 16 | 19 | 14 | 15 | 7 | 2 | 71 | 58 | 129 |
| 11 | 37 | 21 | 25 | 19 | 5 | 15 | 7 | 6 | 74 | 61 | 135 |
| 10 | 53 | 24 | 19 | 19 | 16 | 15 | 4 | 5 | 92 | 63 | 155 |
| 9 | 46 | 40 | 23 | 35 | 12 | 18 | 7 | 6 | 88 | 99 | 187 |
| 8 | 47 | 43 | 20 | 22 | 19 | 15 | 10 | 6 | 96 | 86 | 182 |
| 7 | 43 | 33 | 41 | 24 | 18 | 21 | 8 | 10 | 110 | 88 | 198 |
| | 260 183 | | 144 138 | | 84 99 | | 43 35 | | 531 | 455 | 986 |
| | 443 | | 282 | | 183 | | 78 | | | | |

Tuition Student - Grade 11 1

987

SCHOOLS

## QUABBIN REGIONAL JUNIOR-SENIOR HIGH SCHOOL

## FOURTH ANNUAL PRINCIPAL'S REPORT 1970 - 71

The leadership and faculty of the Quabbin Regional Junior-Senior High School have completed an extremely busy and exhausting year. The two major areas of structure changes, namely that of reorganizing our curriculum and leadership by units, and changing our Pupil Personnel services from a traditional guidance structure to a more direct involvement of the faculty as advisors to students, caused the normal reaction that one faces when a change in behavior is expected.

The new unit structure does appear to be developing a greater integrating of the curriculum. It has created a greater awareness on the part of the faculty of what is being taught in academic areas other than their own teaching field. It has also made for more uniformity in curriculum writing, as all curriculum writing is now following the same format, which is expressed in behavioral outcomes expected of the learner.

The change in the guidance structure has brought about a greater degree of advisee-advisor contact. It has also brought forth the problem of finding adequate time to make this important contact possible. It is hoped that the need will be rectified prior to the next school year.

The restructuring of our library to incorporate a marriage of our audio-visuals, pupil personnel, and library materials has created an Instructional Material Center (IMC) which is heavily used by students. Our student use of the IMC has shown an increase over last year of more than 200%.

This year has also brought about a redesign of our Reading program. The summer of 1971 will see some of our faculty going through an inservice training program in Reading. The purpose will be to incorporate at least one corrective reading class, during the 1971 - 72 school year, on each of the grade levels, seven through eleven.

The staff at Quabbin is strong and dedicated. Its greatest need is to be given time during the summer and vacation periods for uninterrupted curriculum revision and writing. Concentrated periods of time affording faculty members the opportunity to work together enables them to pool their objectives, methods, and activities, thus creating a much more sound and appropriate

course of studies.

The following shows, in percentage form, the future plans of the four graduated classes of the Quabbin Regional. The percentages of #1, 2, and 3 indicate those who were planning education beyond high school and are based upon those students who were accepted by an institute of higher learning.

| PLANS | PERCENTAGE | | | |
|---|---|---|---|---|
| | 1968 | 1969 | 1970 | 1971 |
| 1. Four year colleges | 24 | 30 | 26 | 24 |
| 2. Two year colleges and nursing schools | 17 | 24 | 21 | 21 |
| 3. Trade or vocational schools | 14 | 13 | 12 | 14 |
| 4. Work | 2 | 15 | 26 | 20 |
| 5. Service | 4 | 4 | 4 | 4 |
| 6. Marriage | 0 | 4 | 3 | 4 |
| 7. Undecided | 39 | 10 | 8 | 13 |

COMMENCEMENT PROGRAM - QUABBIN REGIONAL HIGH SCHOOL

1971

PROCESSIONAL

| | |
|---|---|
| Pomp and Circumstance | Elgar |
| Star Spangled Banner | Francis Scott Key |
| Invocation | Rev. Walter Mara |
| Welcome | Randy Widing<br>Class President |

HONOR SPEECHES

THEME

"Speak as they please, what does the mountain care? Ah, but man's reach should exceed his grasp, Or what's a heaven for?"
Browning - "Andre Del Sarto"

| | |
|---|---|
| Valerie Rucidlo | "Technology -The Dehumanization of Man" |
| Gary Valente | "Identity - Man's Search for Self" |
| Michele Finley | "Humanity - Or What's a Heaven For" |
| Helena Noboa Loza | Farewell |

| | |
|---|---|
| Announcement of Awards and Scholarships | Kent F. Bailey<br>Principal |

CHORUS SELECTIONS

| | |
|---|---|
| "You'll Never Walk Alone" | Rodgers and Hammerstein |
| "Selections from The Music Man" | Wilson - Warnick |
| Presentation of Diplomas | Corridon F. Trask, Jr.<br>Superintendent of Schools |
| Benediction | |

RECESSIONAL

| | |
|---|---|
| "March Recessional" | Strickland |
| Organist | Miss Sandra Orszulak |

## HONOR AWARD PRESENTATIONS 1971

| | |
|---|---|
| Harvard Club of Worcester | Charles Chase |
| State Mutual Life Assurance Co. of America | Debra Pluta |
| Readers Digest Honor Award | Michele Finley |
| D.A.R. Good Citizenship Award | Valerie Rucidlo |
| Robert Buelow Award | Paul Czabaj |
| Varsity Club Award | Mark Green |
| Severino D'Annolfo Music Award | Gary Valente |
| NJROTC Letter of Commendation | Thomas Gould<br>James Kelly |
| NJROTC Certificate of Achievement | Thomas Gould |
| NJROTC Certificates of Completion | Peter Aalto<br>Alan Hawkins<br>Randolph Taylor<br>David Paxman<br>Mark Blackmer<br>James Kelly<br>Daniel White<br>Fay Butler<br>Ralph Rogers<br>Russell Robbins<br>Thomas Gould |
| National School Choral Award | Lenore Mitchell |
| Scholastic Art Award - Golden Key Winner | Brian Cirelli |
| National Merit Scholarship Program Certificate of Merit | Brent Hopkins |
| National Honor Society Awards | Cynthia Aalto<br>Denise Buckley<br>Paul Czabaj<br>Michele Finley |

Brent Hopkins
Jane Kettell
Carolyn Majka
Linda Mansuetti
Janette O'Connor
Valerie Rucidlo
Leonard Rucki
Bonnie Stagg
Gary Valente

Senior Academic Honor Awards

| | |
|---|---|
| Business Education | Robyn Ames |
| Science | Thomas Gould |
| French | Carolyn Majka |
| Latin | Leonard Rucki |
| English | Michele Finley |
| Mathematics | Michele Finley |
| Physical Education, Girls | Joy Tamkus |
| Physical Education, Boys | Daniel White |
| Home Economics | Joanne Young |
| Industrial Arts | David Robinson |
| Social Studies | Michele Finley |
| Art | Irene Hill |
| Service | Valerie Rucidlo |
| Photography | James Kelly |
| | |
| Outstanding Senior Student | Michele Finley |
| Highest Honor | Valerie Rucidlo |
| Highest Honor | Michele Finley |
| Highest Honor | Gary Valente |

QUABBIN REGIONAL HIGH SCHOOL SCHOLARSHIPS

Barre Kiwanis Club — Rebecca Southwick

Bartholomew Scholarship — Joann Young
Valerie Rucidlo
Patricia Rosselli

| | |
|---|---|
| Civic Association Scholarship of Hubbardston-- "In memory of Jerry Poules, co-founder of C.A.S.H. Scholarships | Cynthia Aalto<br>Peter Aalto |
| Hubbardston P.T.A. Scholarship "Given by the P.T.A. and friends of Weikko Holopainen for his many years of school committee service" | Peter Aalto |
| Leroy Dawson Scholarship, Barre High School Alumni | Brent W. Hopkins |
| Mabel Osgood Scholarship | William Brown<br>Jane Kettell |
| Oakham Grange Scholarship | Denise Buckley |
| Joseph Pilsudski Scholarship | Carolyn Majka<br>Eugene Charles Majka |
| Quabbin Regional Varsity Club | Paul Czabaj<br>Michele Finley |
| Ethel R. Smith Scholarship Fund | Deborah Tomasello<br>Leonard Rucki |
| George and Mary Cook Scholarship | Michael Terroy<br>Michael Coppolino |
| Harwood Scholarship Fund | Evelyn Salvadore<br>Linda Wright<br>David Smith |
| Jennie Blaisdell Scholarship - Barre Riding and Driving Club | Joann Young<br>Linda Wright<br>Margo Neylon |

| | |
|---|---|
| Barre Retired Teachers Scholarship | David Brown |
| Northwestern Worcester County Soil Conservation District | Joann Young |
| Earth Turners Scholarship | Linda Wright |
| Barre Grange Scholarship | Joann Young |
| Anthony Gareri Memorial Scholarship - Milford Area Youth Orchestra | Gary Valente |
| Starduster's Music Scholarship of Winchendon | Gary Valente |
| New England Conservatory of Music | Gary Valente |
| NJROTC - at Univ. of Penn. | Thomas Gould |
| Hubbardston Grange Scholarship | Cynthia Aalto |
| Vassar College | Brent Hopkins |
| West Point Appointment | Thomas Dorsey |
| Art Department Scholarship (funds collected from sale of arts and crafts made in classes) QRHS | Joanne Lupa |

## QUABBIN REGIONAL HIGH SCHOOL

### GRADUATES - 1971

| | Boys | Girls | |
|---|---|---|---|
| BARRE | 30 | 26 | 56 |
| HARDWICK | 23 | 8 | 31 |
| HUBBARDSTON | 9 | 9 | 18 |
| OAKHAM | 7 | 5 | 12 |
| Exchange Student (Ecquador) | ___ | 1 | 1 |
| | 69 | 49 | 118 |

Kent F. Bailey, Principal
Quabbin Regional High School

## QUABBIN REGIONAL SCHOOL DISTRICT COMMITTEE

Barre
Anthony Menegoni, Chairman
Henry Puchalsky
Albert Regienus, Jr.
Gordon Smith
Matthew Towle

Oakham
William F. Brennan

Hardwick
Merle Bingham
Alan Lewis
Norman Monks

Hubbardston
Mrs. William Johnson
James Vaida

## QUABBIN REGIONAL HIGH SCHOOL FACULTY

Patricia Allen
Paul Allen
Merton Baker
Kevin Brobeck
John Bullard
Thomas T. G. Cabot
Charles Campbell
Linda Carlson
Raymond Castriotta
Bruce Crowder
Anthony Dansereau
Donald Dolan
Michael Dymon
Bettyanne Fargnoli
Barbara Fiorello
Steven Glendye
+ Roberta Grandone
Barbara Griffin
John Hansen
Harold Hartmann
Linda Heath
Mary Hebert
Kenneth Horgan
Dennis Kiernan
Edwina Kirby
Mary Lawlor
Timothy LeBlanc
Maurice Letourneau
Elizabeth Lindquist
Richard Lyon
Kathleen McQueston
Stephen Morris
Richard Newell
Richard Nicholson
Richard Nyman
Carlton Perry
Sandra Plumb
Frederick Podbelski
Edmund Poor
Virginia Provencal
Donald Raffier
Grace Reidy
Richard Renes
+ Rosalie Sauer
Winslow Sawyer
Cathleen Scanlan
+ Claudia Smith
Michael Staiti
Wendy Stafford
Glen Stratton
Anne Thompson
James Tobin
Raymond Turcotte
+ Eleanor Upham
Albert Whitham
Sumner Webster
Stanley Wnuk

* Class Advisor
\+ Assistant Advisors

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Mr. Corridon F. Trask, Jr.
Superintendent of Schools

Mr. Kent F. Bailey
Principal

Mr. Donald R. Finley
Assistant Principal

No. 3918
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## CLASS MARSHALLS

Susan Better Stephen Caruso

## USHERS AND USHERETTES

Luanne Bagdonis
Eleanor Perkins
Diana Trask
Helen Larson
Stepher Warfield
Peter Markert
Charles Chase
Robert Varnot

## CLASS OF 1971

*Cynthia Ann Aalto
Peter H. Aalto
Robyn Lois Ames
Teresa Andrukonis
Mark Francis Blackmer
Sheila Mae Blood
Betty Ann Blyther
David J. Brown
Paul Arthur Brown
*Denise Edith Buckley
Fay M. Butler
Scott Michael Chabot
Kenneth Wayne Clark
Catherine Ann Cody
Deborah Lee Cooley
James Bruce Culver
Paul Francis Czabaj
Michael R. Delaney
Robert Bruce DeLisle
Thomas David Dorsey
Robert Edward Duplisea
*Michele Margaret Finley
John W. Fortune
Robert Dennis Giard
Nicolette M. Giarusso
Thomas Edmund Oldfield Gould
Roger E. Graves
Mark Stephen Green
Peter Joseph Habershaw
Wayne Roy Handy
Randy John Harty
Allan Edward Hawkins
Irene Joanne Hill
Robert Louis Hoisington
*Brent Wade Hopkins
David William Hudson
Joseph John Janette
Francis Anthony Jurczyk
Gary Waldemar Kangas
James Michael Sean Kelly
*Jane Doris Kettell
Diane Lee LaBossiere
Gary Anthony LaTulippe
Elaine Marie Landry
Robert M. Lindsey
Helena Noboa Loza
Joanne D. Lupa
Carolyn Susan Majka
Gene Charles Majka
Linda J. Mansueti
Carl Robert Mascroft
Dana Alan Mascroft
Stanley Wayne Mascroft
Lawrence Thomas McGee
Kirk William McManus
Stanley John Miknaitis
Lenore J. Mitchell
Mary Angela Moss
Brenda R. Nicholson
Russell James Noble
*Janette Ann O'Connor
Janice E. Olly
Susan Elizabeth Packard
David T. Paxman
Shirley Ann Phaneuf
Debra Ann Pluta
David Joseph Powers
Roman Tadeusz Przybylsk
Diane Aline Richard
Reinhard H. Rival
Russell Alan Robbins
Wendy Jean Robbins
Richard K. Roberts
David Albert Robinson
Ralph Hallowell Rogers, Jr.
Deborah Ann Rossi
+*Valerie Jean Rucidlo
*Leonard Paul Rucki
Michael Kevin Russ
Bruce Ralph Sanderson
Brian Pierre Savaria
Doris Scott
Michael J. Seaborne
Robert Whitney Shaffer, II
Michael Dean Sibley
Marilyn Taylor Sinclair
Michael Rodney Sinkoski
Irene F. Scott Slavitsko
Deborah Ann Smith
Sheila Ann Smith
Rebecca Armagnac Southwick
*Bonnie Evelyn Stagg
Peter Kenneth Stoddard
Edsel Lane Swenson
Joy Christine Tamkus
Randolph Kevin Taylor
Stephen Edward Terrien
Stewart Albert Terrien
Sandra Ann Thomas
Wendy Louise Widing Thompson
Robin Joanne Tolman
Deborah Ann Tomasello
Matthew H. Towle, Jr.
+Debra Lynn Trifilo
Philip Flint Trifilo
Marsha Ann Unitis
*Gary L. Valente
Steven W. Walker
Claire Louise Warfield
Philip Clinton Wead
Carol J. Wells
David Whamond
Daniel Peter White
+Randy Louis Widing
Jacqueline Andrine Wilson
*Linda Marie Wright
+JoAnn Elizabeth Young
Gary Francis Zambito

+ Class Officers
* National Honor Society

## REPORT OF THE SCHOOL NURSE

The following is the Annual Report of the School Health Services, from September 1970 through June 1971, as school nurse of Quabbin Regional School.

As recommended by the Massachusetts Department of Health, routine physical examinations were given to students in grades 7 & 10 by Paul Berman, M. D., School Physician, assisted by the school nurse, to those students not previously examined by private physicians. Physical examinations were also given to students in the Basic Studies Program, and to all students participating in sports. Written notices were sent home to all parents whose children were found to have any physical defects.

Vision, hearing, weighing and measuring examinations were given to all pupils by two technicians. Re-checks and absentees were completed by the school nurse and notices were sent home to the parents of children who failed the test.

Other routine services which were provided during the year were: Home visits, personal interviews, inspections first-aid, exclusion of children who were ill, counseling, planning with and assisting the school physician with clinics, conferences, ordering all health supplies and notifying parents of children with physical defects. Reports required by the Massachusetts Department of Health were compiled and submitted as requested.

### SUMMARY OF HEALTH SERVICES

| | |
|---|---|
| PHYSICAL EXAMINATIONS | 486 Students |
| (433-School Physician--53-Private Phys.) | |
| VISION TEST | 980 Students |
| HEARING TESTS | 980 Students |
| WEIGHING AND MEASURING | 980 Students |

### SUMMARY OF CLINICS

| | | |
|---|---|---|
| TB TINE TEST | 9th grade | 95 Students |
| DIPHTHERIA & TETANUS | 10th grade | 71 Students |
| SMALL POX VACCINATION | 12th grade | 32 Students |

I attended the following conferences and workshops throughout the school year.

The Gardner-Athol Mental Health Clinics.
December 15, 1970 - Guidance Workshop at Quabbin Regional School.

February 2, 1971 - Regional Mental Health Meeting in Boston.
February 10, 1971 - Career Day held at Quabbin Regional School.
March 10 - 11, 1971 - Health Education Workshop in Lunenburg, Mass.
April 6 - 7, 1971 - Assisted at the Pre-school Lions Club Vision Clinic

I was involved in the Sex-Education Program for the 10th. grade Biology Students, under the direction of the Science Department. On June 14, 1971, Paul Berman, M. D., School Physician, lectured to these students.

During the school year, I attended all In-Service Health Programs for school nurses and other Health Programs that I felt would assist me in carrying out my duties as school nurse of Quabbin Regional School.

Respectfully submitted,

Barbara A. Griffin, R.N
School Nurse
Quabbin Regional School

# QUABBIN REGIONAL SCHOOL DISTRICT

## TREASURER'S REPORT

## DECEMBER 31, 1971

BALANCE SHEET

EXCESS AND DEFICIENCY

1971 ANTICIPATED AND ACTUAL RECEIPTS

1971 BUDGET EXPENDITURES

OUTSTANDING DEBT, DECEMBER 31, 1971

# BALANCE SHEET

## December 31, 1971

## ASSETS

| | | |
|---|---|---|
| **CASH** | | |
| General Fund - Checking Account | | 59,486.07 |
| General Fund - Savings Account | | 17,840.42 |
| Petty Cash Advances | | 225.00 |
| Total Cash | | 77,551.49 |
| **Accounts Receivable-1972 Assessments** | | |
| Town of Barre | 488,440.00 | |
| Town of Hardwick | 323,330.00 | |
| Town of Hubbardston | 209,886.00 | |
| Town of Oakham | 89,444.00 | |
| Total 1972 Assessments | | 1,111,100.00 |
| Due From School Athletic Program | | 1,370.34 |
| Loans Authorized-School Construction 1965 | | 900.00 |
| Net Funded or Fixed Debts | | 1,625,000.00 |
| | | 2,815,921.83 |

## LIABILITIES AND RESERVES

| | |
|---|---|
| Revenue Reserved Until Collected - Town Assessments for 1972 | 1,111,100.00 |
| Payroll Deductions - Not Remitted | 2,006.27 |
| Reserve for Petty Cash Advances | 225.00 |
| Loans Authorized and Unissued | 900.00 |
| School Construction Bonds & Notes Payable | 1,625,000.00 |
| Surplus Revenue (Excess & Deficiency) | 76,690.56 |
| | 2,815,921.83 |

## EXCESS AND DEFICIENCY
## December 31, 1971

| | | |
|---|---|---|
| Surplus Balance, December 31, 1970 | | 68,322.94 |
| ADD: | | |
| Excess of 1971 Budget Appropriations over Actual Expenditures (Schedule Attached) | 11,696.33 | |
| Excess of 1971 Actual Cash Receipts over Anticipated Cash Receipts (Schedule) | 22,659.03 | |
| Total Additions | | 34,355.36 |
| | | 102,678.30 |
| LESS: | | |
| Reduction of 1971 Assessments Against Member Towns Voted by School Committee | 20,000.00 | |
| Refund to Commonwealth of Massachusetts of Prior Year's Title II Grant | 561.69 | |
| Tornado Damage Not Covered by Insurance | 5,426.05 | |
| Total Deductions | | 25,987.74 |
| Surplus Balance, December 31, 1971 | | 76,690.56 |

## QUABBIN REGIONAL SCHOOL DISTRICT
## 1971 ANTICIPATED AND ACTUAL RECEIPTS

| | 1971 Anticipated Receipts | 1971 Actual Receipts |
|---|---|---|
| Transportation | 125,000.00 | 87,370.00 |
| State Building Grant | 65,000.00 | 65,122.70 |
| State Wards Tuition | 14,000.00 | 24,634.08 |
| Special Education | 15,000.00 | 22,112.00 |
| Occupational Education | - | 31,814.00 |
| NJROTC Reimbursements | 6,500.00 | 8,080.50 |
| Driver Education | 3,500.00 | 5,660.00 |
| Summer School | 2,000.00 | 3,435.00 |
| Non-Resident Tuitions | 1,000.00 | 2,625.00 |
| Interest Earned on Savings Account | - | 2,817.21 |
| Miscellaneous Receipts | - | 988.54 |
| | 232,000.00 | 254,659.03 |
| Excess of 1971 Actual Receipts over Anticipated Receipts | | 22,659.03 |

## QUABBIN REGIONAL SCHOOL DISTRICT

## OUTSTANDING DEBT

## December 31, 1971

| | |
|---|---|
| Original School Bond Issue, Interest at 3.90% per annum, principal due in 1972 of $115,000.00; Notes dated December 15, 1965 | $ 1,590,000.00 |
| School Loan Coupon Notes, Interest at 4½% per annum, principal due in 1972 of $20,000.00; Notes dated July 15, 1968 | 35,000.00 |
| Total Outstanding Debt | $ 1,625,000.00 |

# QUABBIN REGIONAL BUDGET STATEMENT

## December 31, 1971

| | | 1971 Approp. | 1971 Expended | 1972 Budget |
|---|---|---|---|---|
| 1100-2 | Committee Secretary | 250.00 | 412.50 | 400.00 |
| -3 | Committee Treasurer | 1,800.00 | 1,800.00 | 1,831.00 |
| -4 | Contracted Services | 2,000.00 | 1,495.57 | 2,500.00 |
| -5 | Committee Supplies | 100.00 | 52.02 | 100.00 |
| -6 | Committee-Memb; Publ; Conf; Tr; Prt; Postage, etc. | 1,300.00 | 722.15 | 830.00 |
| 1100 | TOTAL COMMITTEE | 5,450.00 | 4,482.24 | 5,661.00 |
| 1200-1 | Supt. & Asst. Supt. Salaries | 11,693.00 | 10,079.23 | 12,367.00 |
| -2 | Central Sec.-Cler. Acct. | 12,600.00 | 13,624.82 | 12,838.00 |
| -4 | Central Office-Rent & Tel. | 3,280.00 | 2,710.76 | 3,341.00 |
| -5 | Central Office-Supplies | 1,400.00 | 1,284.25 | 1,464.00 |
| -6 | Supt.-Memb; Publ; Conf; etc. | 1,600.00 | 1,991.91 | 1,295.00 |
| 1200 | TOTAL SUPT'S OFFICE | 30,573.00 | 29,690.97 | 31,305.00 |
| 2100-1 | Curriculum-In-Serv. Prof. Sal. | 6,000.00 | 6,100.00 | 5,000.00 |
| -2 | Secretarial-Aides Salaries | 400.00 | 372.00 | 100.00 |
| -3 | Consultants Services | 1,800.00 | 200.00 | 2,900.00 |
| -5 | Curriculum Dev.-In-Serv. Supp. | 100.00 | 369.00 | 100.00 |
| -6 | Publ; Conf; Tr; Printg; Postage | 1,100.00 | 1,409.46 | 500.00 |
| | NEACSS Evaluation Expenses | 0 | 0 | 3,000.00 |
| 2100 | TOTAL CURRICULUM-IN-SERV. | 9,400.00 | 8,450.46 | 11,600.00 |
| 2200-1 | Prin. & Asst. Prin. | 28,600.00 | 29,723.01 | 32,560.00 |
| -2 | School Office Sec.-Cler. Sal. | 12,250.00 | 12,916.43 | 12,526.00 |
| -4 | Contracted Services | 4,600.00 | 4,526.00 | 4,600.00 |
| -5 | Office Supplies | 1,700.00 | 885.51 | 1,700.00 |
| -6 | Memb; Publ; Conf; Travel; Prntg; Postage, Petty Cash | 2,755.00 | 3,616.42 | 3,185.00 |
| | Office Contingencies | 200.00 | | 200.00 |
| 2200 | TOTAL PRINCIPAL'S OFFICE | 50,105.00 | 51,667.37 | 54,771.00 |
| 2300-1 | Professional Teaching Sal. | 486,255.00 | 478,942.35 | 501,810.00 |
| -2 | Instructional Aides Sal. | 27,200.00 | 27,615.00 | 26,411.00 |
| -4 | Contracted Learning Program | 0 | 0 | 0 |
| -5 | Teaching Supplies | 19,080.00 | 17,586.16 | 20,000.00 |
| -6 | Teacher-Memb; Publ; Conf; Tr; Printing | 1,815.00 | 1,330.54 | 1,615.00 |
| | Monitors | 0 | 1,737.95 | 10,980.00 |
| 2300 | TOTAL TEACHING | 534,350.00 | 527,212.12 | 560,816.00 |
| 2400 | TOTAL INSTRUCTIONAL MAT. | 18,000.00 | 17,065.33 | 18,900.00 |
| 2500-1 | IMC Coordinator Salary | 8,042.00 | 6,096.52 | 8,172.00 |
| -2 | IMC Instructional-Tech. Aides | 6,660.00 | 7,141.24 | 8,065.00 |
| -5 | IMC Supplies & Instr. Mat. | 10,000.00 | 8,988.47 | 8,200.00 |
| -6 | IMC Memb; Publ; Conf; Tr; Printng | 475.00 | 186.42 | 475.00 |
| 2500 | TOTAL IMC | 25,177.00 | 22,412.65 | 24,912.00 |

# QUABBIN REGIONAL BUDGET STATEMENT

| | | 1971 Approp. | 1971 Expended | 1972 Budget |
|---|---|---|---|---|
| 2700-1 | Psychologist Salary | 37,500.00 | 37,851.59 | 43,709.00 |
| -2 | Guidance Sec.-Aides Sal. | 9,464.00 | 9,403.44 | 9,642.00 |
| -4 | Contracted-Diagn.& Prescr. | 200.00 | 262.44 | 1,800.00 |
| -5 | Guidance Supplies | 900.00 | 1,806.30 | 1,600.00 |
| -6 | Guidance-Memb;Publ;Conf;etc. | 600.00 | 422.50 | 600.00 |
| | Contingencies | 36.00 | 0 | 50.00 |
| 2700 | TOTAL GUIDANCE | 48,700.00 | 49,746.27 | 57,401.00 |
| 3100-2 | Attendance Officer Salary | 1,000.00 | 727.67 | 500.00 |
| -5 | Attendance Officer Supplies | 0 | 0 | 0 |
| -6 | Attendance Officer Travel | 300.00 | 30.70 | 300.00 |
| 3100 | TOTAL ATTENDANCE | 1,300.00 | 758.37 | 800.00 |
| 3200-1 | Nurse & Phys. Salaries | 9,375.00 | 9,380.16 | 9,743.00 |
| -2 | Technical Aides Salaries | 200.00 | 12.38 | 0 |
| -4 | Contracted Diagn.Services | 0 | 0 | 0 |
| -5 | Health Supplies | 250.00 | 154.39 | 250.00 |
| -6 | Health-Memb;Publ;Conf;Tr;etc. | 240.00 | 200.00 | 240.00 |
| 3200 | TOTAL HEALTH SERVICES | 10,065.00 | 9,746.93 | 10,233.00 |
| 3300-41 | Regular Transportation | 145,000.00 | 143,743.97 | 148,000.00 |
| -43 | Field Trips | 1,500.00 | 3,075.50 | 1,500.00 |
| -44 | Athletic Trips | 4,000.00 | 4,264.95 | 4,000.00 |
| -45 | Activity Trips | 1,200.00 | 749.75 | 1,200.00 |
| 3300 | TOTAL TRANSPORTATION | 151,700.00 | 151,834.17 | 154,700.00 |
| 3400-3 | Lunchroom Super.Salary | 6,955.00 | 6,890.00 | 4,000.00 |
| -5 | Lunch Program Subsidy | 0 | 0 | 0 |
| 3400 | TOTAL LUNCH PROGRAM | 6,955.00 | 6,890.00 | 4,000.00 |
| 3510-1 | Athletic Coaching Salaries | 11,200.00 | 10,692.33 | 12,603.00 |
| -5 | Athletic Supplies-Materials | 6,500.00 | 5,491.51 | 7,400.00 |
| -6 | Athletic-Membr;Publ;Conf; Travel;Printing;etc. | 650.00 | 377.12 | 1,025.00 |
| | Contracted Officials | 1,000.00 | 2,000.00 | 1,500.00 |
| 3520-1 | Activities-Advisors Salaries | 3,950.00 | 2,733.10 | 4,550.00 |
| -4 | Contracted Assemblies, etc. | 500.00 | 25.00 | 1,000.00 |
| -5 | Activities Supplies-Mater. | 1,225.00 | 908.05 | 1,600.00 |
| -6 | Activities-Membr;Publ;Conf; Travel;Prntg;Postage | 2,050.00 | 1,943.71 | 2,485.00 |
| 3500 | TOTAL ATHLETIC-ACTIVITIES | 27,075.00 | 24,170.82 | 32,163.00 |

# QUABBIN REGIONAL BUDGET STATEMENT

| | | 1971 Approp. | 1971 Expended | 1972 Budget |
|---|---|---|---|---|
| 4100-3 | Custodial Salaries | 46,560.00 | 46,442.32 | 46,187.00 |
| -4 | Contracted-Htg;Lights; $H_2O$ Gas;Tel. | 28,200.00 | 31,540.96 | 31,650.00 |
| -5 | Custodial Supplies | 3,300.00 | 5,166.06 | 3,600.00 |
| -6 | Custodial-Publ;Conf;Tr. | 150.00 | 167.90 | 100.00 |
| 4210-4 | Contracted-Snow Rem;Tr;Heat | 4,145.00 | 4,151.85 | 4,500.00 |
| -5 | Ground Maintenance | 2,600.00 | 1,179.29 | 2,200.00 |
| -5 | Building Maint. | 2,500.00 | 6,152.89 | 3,000.00 |
| 4230 | Equipment Main.-All Dept. | 9,500.00 | 5,824.83 | 8,960.00 |
| | Contingencies | | | |
| 4000 | TOTAL OPER.-MAINTENANCE | 96,955.00 | 100,626.10 | 100,197.00 |
| 5000 | TOTAL FIXED CHARGES | 38,875.00 | 40,946.88 | 46,115.00 |
| 6000 | TOTAL COMMUNITY SERV. | 0 | 0 | 0 |
| 7100 | Land Site Improvement | 0 | 0 | 0 |
| 7200 | Building Acquisition | 0 | 0 | 0 |
| 7300 | New Equipment Purchases | 6,000.00 | 7,351.24 | 10,000.00 |
| 7400 | Equipment Replacements | 2,000.00 | 20.00 | 0 |
| 7000 | TOTAL ACQUIS.-REPLACE. | 8,000.00 | 7,371.24 | 10,000.00 |
| 8100 | Debt-Retirement | 135,000.00 | 135,000.00 | 135,000.00 |
| 8200 | Debt-Service (Interest) | 69,000.00 | 68,970.00 | 63,610.00 |
| 8500 | Other Debt Services | 0 | 0 | 0 |
| 8000 | TOTAL DEBT RETIRE.& SERV. | 204,000.00 | 203,970.00 | 198,610.00 |
| 9100-1 | Vocational School Tuition | | | |
| -2 | Vocational School Trans. | | | |
| -3 | Adult Evening School Tuition | | | |
| -4 | Other Special School Tuition | | | |
| -5 | Other Special School Trans. | | | |
| 9000 | TOTAL OTHER SCH. PROGRAMS | 0 | 0 | 0 |

## QUABBIN REGIONAL BUDGET STATEMENT

| | | 1971 Approp. | 1971 Expended | 1972 Budget |
|---|---|---|---|---|
| 2300-12-1 | Spec.Ed.Prof. Salaries | 23,600.00 | 18,201.61 | 22,596.00 |
| -12-2 | Spec.Ed.Aides Salaries | 0 | 998.16 | 0 |
| -12-4 | Contracted Services | 200.00 | 0 | 200.00 |
| -12-5 | SpecialEd.Supplies | 500.00 | 662.35 | 1,000.00 |
| -12-6 | SpedialEd.Memb;Publ;Conf; Contracted (Trans.)etc. | 120.00 | 0 | 120.00 |
| 2300-12 | TOTAL SPECIAL EDUCATION | 24,420.00 | 19,862.12 | 23,916.00 |
| | TOTAL SUMMER SCHOOL | 6,900.00 | 6,689.63 | 0 |
| | TOTAL ADULT EDUCATION | 0 | 0 | 0 |
| | TOTAL BUDGET | 1,298,000.00 | 1,283,593.67 | 1,346,100.00 |
| Unexpended Balance 1971 | | | 14,406.33 | |

# F I N A N C I A L  R E P O R T S

REVENUE

ACCOUNTING OFFICER'S BALANCE SHEET

APPROPRIATIONS AND TRANSFERS

REVOLVING FUNDS AND ACCOUNTS

CARRIED OVER INTO 1971

ITEMIZED ACCOUNT OF EXPENDITURES

1971 BUDGET

# FINANCIAL REPORTS

## General Information

## Determination of Tax Rate

| | | |
|---|---|---|
| Net Amount to be raised by Taxation | | $198,739.70 |
| Valuation | | |
| Real Estate | $488,448.36 | |
| Personal Property | 163,160.80 | |
| Total | $651,609.16 | |

Tax Rate= $198,739.70/$651,609.16= $305 per $1,000 Val.

## APPROPRIATIONS FROM SURPLUS REVENUE

| | | |
|---|---|---|
| Available Free Cash January 1, 1971 | | $ 7,789.00 |
| Appropriated During Year For Police Department | $ 1,000.00 | |
| Balance December 31, 1971 | | $ 6,789.00 |

## APPROPRIATIONS FROM OVERLAY SURPLUS

| | | |
|---|---|---|
| Available January 1, 1971 | | $ 9,299.15 |
| Reserve Fund | $ 1,000.00 | |
| Dog Officer | 150.00 | |
| Town Reports | 200.50 | |
| Water Pump and Tank | 1,400.00 | |
| | $ 2,750.00 | |
| On Hand Dec. 31, 1971 | | $ 6,548.65 |

### RESERVE FUND

| | | |
|---|---|---|
| Appropriated from Overlay Surplus | | $ 1,000.00 |
| Transferred to: | | |
| Selectmen | $ 11.75 | |
| Auditing | 88.99 | |
| Treasurer | 153.95 | |
| Tax Collector | 2.12 | |
| Wright Park Maint. | 95.50 | |
| Town Clerk | 47.80 | |
| Elec. & Regis. | 36.47 | |
| Town Hall Maint. | 123.97 | |
| Police Department | 66.55 | |
| Insp. of Wires | 61.00 | |
| Insect Pest Control | .20 | |
| Tree Warden | 114.00 | |
| Recreation Program | 47.48 | |
| | $ 849.78 | |
| Balance Returned to Overlay Surplus | | $ 150.22 |

## REVENUE
### Summary of Receipts

| | |
|---|---|
| General Revenue | $238,209.94 |
| Commercial Revenue | 24,947.85 |
| Commercial Revenue-Depart. | 48,604.38 |
| Commercial Revenue-Cemeteries | 177.00 |
| Commercial Revenue-Interest | 1,671.96 |
| Municipal Indebtedness | 173,600.00 |
| Agency, Trust & Investment | 16,949.91 |
| Refunds and Transfers | 95.36 |
| TOTAL RECEIPTS | $504,256.40 |

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## GENERAL REVENUE

### TAXES

| | | |
|---|---|---|
| Current Year | | |
| Personal | $ 46,963.55 | |
| Real Estate | 94,993.02 | $141,956.57 |
| Previous Years | | |
| Personal | 2,161.84 | |
| Real Estate | 20,134.49 | 22,296.33 |
| FROM STATE-CORPORATION TAXES ETC. | | |
| School-Chapter 70 | 37,121.45 | |
| School-Chapter 71 | 14,866.11 | |
| School-Tuition Reimb. | 866.00 | |
| School-Voc. Ed. | 333.00 | |
| | 53,186.56 | 53,186.56 |
| Corporation Tax | 1,387.45 | |
| Communications Reimb. | 3,962.25 | |
| Valuation Basis | 2,887.16 | |
| Library Grant | 500.00 | |
| Chapter 74 | 274.00 | |
| M.D.C. | 76.80 | 9,087.66 |
| LICENSES AND PERMITS | | |
| Liquor | 1,125.00 | |
| Used Car Sale | 60.00 | |
| Sewage System Ins. | 95.00 | |
| Firearms | 60.00 | |
| All Other | 9.00 | |
| | 1,349.00 | 1,349.00 |
| Fines | 30.00 | 30.00 |
| GRANTS AND GIFTS | | |
| Quaboag Welfare Dist. | 298.35 | |
| Federal Gov't. | 16.67 | |
| | 315.02 | 315.02 |

## FINANCIAL REPORTS

| | | |
|---|---|---|
| Highways: | | |
| Chapter 81 | 9,988.80 | 9,988.80 |
| TOTAL | | $238,209.94 |

## COMMERCIAL REVENUE

| | | |
|---|---|---|
| Grant from County | | |
| Dog Licenses | $ 48.60 | $ 48.60 |
| Gifts from Individuals | | |
| Ambulance Fund | | |
| Various Persons | 90.00 | 90.00 |
| Other General Revenue | | |
| Gift to Police Dept. | 25.00 | 25.00 |
| Privileges | | |
| Motor Vehicle Excise | 24,255.97 | 24,255.97 |
| Farm Animal Excise | 528.28 | 528.28 |
| | | $ 24,947.85 |

## COMMERCIAL REVENUE - DEPARTMENTAL

| | | |
|---|---|---|
| Collector | | |
| Municipal Lein | $ 18.00 | $ 18.00 |
| Town Clerk | | |
| Street Listings | 5.00 | 5.00 |
| Gas Inspections | | |
| Fees | 360.00 | 360.00 |
| Town Hall | | |
| Ins. Adjustment | 400.00 | 400.00 |
| Police | | |
| Services | 59.50 | 59.50 |
| Inspection of Animals | | |
| Repayment | 10.00 | 10.00 |
| Tree Warden | | |
| Brewer Tree Co. | 114.00 | 114.00 |
| Comm. of Mass. | | |
| State Forests | 648.90 | |
| 90 Maint. | 3,500.00 | |
| 90 Const. | 13,799.74 | |
| School Lunch | 5,225.02 | |
| | 23,153.66 | 23,153.66 |
| County | | |
| Chap. 90 Maint. | 3,500.00 | |
| Chap. 90 Const. | 6,889.87 | |
| | 10,389.87 | 10,389.87 |
| Town | | |
| Machinery Rentals | 10,829.80 | |
| Fines & Sales | 5.00 | 10,834.80 |

## FINANCIAL REPORTS

| | | |
|---|---|---|
| County | | |
| Refund on Dog Tax | 47.48 | 47.48 |
| All Other | | |
| Damage to Property | 100.00 | |
| ESEA Title II | 200.00 | |
| Misc. | 25.00 | |
| | 325.00 | 325.00 |
| Federal | | |
| Veterans Benefits | 2,887.07 | 2,887.07 |
| | | $48,604.38 |

## COMMERCIAL REVENUE - CEMETERIES

| | | |
|---|---|---|
| Annual Care | | |
| Various Persons | $ 177.00 | $ 177.00 |
| | | 177.00 |

## COMMERCIAL REVENUE - INTEREST

| | | |
|---|---|---|
| Charges Due Collector | 154.00 | |
| On Deferred Taxes | 83.61 | |
| On Motor Vehicle Excises | 67.51 | |
| Cemetery Trust Funds | 1,361.17 | |
| Special Assessments | 5.67 | |
| | 1,671.96 | 1,671.96 |

## MUNICIPAL INDEBTEDNESS

| | | |
|---|---|---|
| Anticipation of Revenue | $120,000.00 | |
| Anticipation of Reimbursem't | 50,600.00 | |
| Police Communications | 3,000.00 | |
| | $173,600.00 | $173,600.00 |

## AGENCY, TRUST AND INVESTMENT

| | | |
|---|---|---|
| Payroll Deductions | | |
| Federal Withholding | 10,696.80 | |
| County Retirement | 1,543.31 | |
| Mass. Withholding | 2,836.17 | |
| | 15,076.28 | 15,076.28 |
| Dog License Fees | 461.95 | 461.95 |
| Cemeteries | | |
| Sale of Lots | 25.00 | |
| Perpetual Care Bequests | 450.00 | |
| Tailings | 116.04 | |
| | 591.04 | 591.04 |
| Alden Fund | 820.64 | 820.64 |
| | | 16,949.91 |

## FINANCIAL REPORTS

### REFUNDS AND TRANSFERS

| | | |
|---|---|---|
| Insurance | 57.36 | |
| All Other | 38.00 | |
| | 95.36 | 95.36 |
| TOTAL REVENUE | | $504,256.40 |

# BALANCE SHEET - DECEMBER 31, 1971

## ASSETS

| | | |
|---|---|---|
| Cash: | | |
| General | | $ 96,084.73 |
| Advance for Petty | | |
| Library | 10.00 | |
| Police Department | 25.00 | 35.00 |
| Accounts Receivable: | | |
| Taxes | | |
| Levy of 1961 | | |
| Real Estate | 31.06 | |
| Levy of 1962 | | |
| Real Estate | 40.80 | |
| Levy of 1963 | | |
| Real Estate | 42.00 | |
| Levy of 1964 | | |
| Real Estate | 54.00 | |
| Levy of 1970 | | |
| Real Estate | 1,698.40 | |
| Levy of 1971 | | |
| Real Estate | 34,618.83 | |
| Personal Prop, | 2,799.40 | |
| | | 39,284.49 |
| Motor Vehicle & Trailer Exc: | | |
| Levy of 1970 | 1,488.04 | |
| Levy of 1971 | 4,062.05 | |
| | | 5,550.09 |

## LIABILITIES AND RESERVES

| | | |
|---|---|---|
| Temporary Loans: | | |
| In Antic. of High-way Reimbursement | 40,100.00 | |
| In Antic. of Tax Rev. | 50,000.00 | |
| | | 90,100.00 |
| Agency: | | |
| Dog Licenses for Cty. | | 8.00 |
| Tailings-Unclaimed Checks | | 283.29 |
| Gifts: | | |
| Library | 35.00 | |
| Police Department | 85.20 | |
| Ambulance Funds | 431.35 | |
| | | 551.55 |
| Trust Funds Income: | | |
| Mary Lincoln Alden | 602.69 | |
| Cemetery Perpetual Care | 200.52 | |
| | | 803.21 |
| Federal Grants: | | |
| Disability Assistance | 1,055.62 | |
| Medical Assistance | 1,977.06 | |
| Aid to Dependent Children | 227.07 | |
| Old Age Assistance | 62.85 | |

| | | |
|---|---|---|
| Farm Animal Excise: | | |
| Levy of 1971 | | 496.00 |
| Tax Title & Possession: | | |
| Tax Title | 761.88 | |
| Tax Possession | 63.90 | |
| | | 825.78 |
| Departmental Revenue: | | |
| Veterans' Services | 128.24 | |
| Cemetery | 111.00 | |
| | | 239.24 |
| Aid to Highways: | | |
| State | 22,151.65 | |
| County | 10,500.00 | 32,651.65 |
| Unprovided for or Overdrawn Accounts: | | |
| Control | 6.96 | |
| Levy of 1971 | 357.81 | |
| | | 364.77 |
| | | $175,531.75 |

| | | |
|---|---|---|
| School National Defense Education, Pb.Law 85-864 | | 155.63 |
| | | 3,478.23 |
| State Grants: | | |
| Title II | | 21.38 |
| Appropriation Balances: | | |
| Revenue | | 24,393.95 |
| Overestimates 1971 | | |
| County Tax Assessments | 296.51 | |
| State Parks & Recreation Areas | 195.99 | 492.50 |
| Sale of Cemetery Lots Fund | | 75.00 |
| Receipts Reserved for App: | | |
| Dump Permits | 196.08 | |
| Road Machinery | 1,452.59 | 1,648.67 |
| Reserve Fund-Overlay Surplus | | 6,713.54 |
| Levy of 1969 | 264.69 | |
| Levy of 1970 | 4,987.80 | |
| Levy of 1970 Personal Property | 289.28 | 5,541.77 |
| Revenue Reserved Until Collected: | | |
| Motor Veh.& Trailer | 5,550.09 | |
| Farm Animal Exc. | 496.00 | |
| Tax Title & Posses. | 825.78 | |
| Tax Title & Forcl. | 311.67 | |
| Deprtm. Revenue | 41.61 | 7,225.15 |
| Reserve for Petty Ch. | | 35.00 |
| Surplus Revenue | | 34,160.51 |
| | | $175,531.75 |

# SOURCE OF FUNDS

| Account | Funds Raised & Approp. at Town Meets. Annual | From Surplus Revenue | From Overlay Surplus | From Other Accts. | From Reserve Fund | To Other Accts. | Available |
|---|---|---|---|---|---|---|---|
| | | | GENERAL GOVERNMENT | | | | |
| Moderator | $30.00 | | | | | | $30.00 |
| Selectmen | 1,400.00 | | | | 11.75 | | 1,411.75 |
| Auditing | 850.00 | | | | 88.99 | | 938.99 |
| Treasurer | 1,075.00 | | | | 153.95 | | 1,228.95 |
| Tax Coll. | 1,200.00 | | | | 2.12 | | 1,202.12 |
| Assessors | 1,375.00 | | | | | | 1,375.00 |
| Plann, Board | 400.00 | | | | | | 400.00 |
| Legal Expenses | 50.00 | | | | | | 50.00 |
| Town Clerk | 550.00 | | | | 47.80 | | 597.80 |
| Elec.& Regis. | 350.00 | | | | 36.47 | | 386.47 |
| Town Hall Maint. | 3,500.00 | | | | 123.97 | | 3,623.97 |
| | $10,780.00 | 0.00 | 0.00 | 0.00 | 465.05 | 0.00 | $11,245.05 |
| | | | PUBLIC SAFETY | | | | |
| Police Dept. | 7,500.00 | 1,000.00(Spec.Nov.30) | | 65.00Gift | 66.55 | | 8,631.55 |
| Fire Dept. | 4,200.00 | | | | | | 4,200.00 |
| Inspec.of Wires | 150.00 | | | | 61.00 | | 211.00 |
| Insect Pst.Cont. | 100.00 | | | | | | 100.00 |
| Dutch Elm Disease | 800.00 | | | | 0.20 | | 800.20 |
| Tree Warden | 300.00 | | | | 114.00 | | 414.00 |
| Dog Officer | 300.00 | | 150.00(Spec.Dec.30) | | | | 450.00 |
| Compensation Ins. | 1,500.00 | | | | | | 1,500.00 |
| Civil Defense | 100.00 | Carried Over | | 363.04 | | | 463.04 |
| | $14,950.00 | 1,000.00 | 150.00 | 428.04 | 241.75 | 0.00 | $16,769.79 |
| | | | HEALTH AND SANITATION | | | | |
| Board of Health | 100.00 | | | | | | 100.00 |
| Town Dump | 4,000.00 | | | | | | 4,000.00 |

## SOURCE OF FUNDS

| Account | Funds Raised & Approp.at Town Meets. Annual | From Surplus Revenue | From Overlay Surplus | From Other Accts. | From Reserve Fund | To Other Accts. | Available |
|---|---|---|---|---|---|---|---|
| Insp. of Animals | 50.00 | | | | | | 50.00 |
| Home Health Care | 900.00 | | | | | | 900.00 |
| | $5,050.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | $5,050.00 |
| | | | STREETS AND HIGHWAYS | | | | |
| Chap. 81 Maint. | 1,100.00 | | Borrowed | $12,100.00 | | | $13,200.00 |
| Chap. 90 Maint. | 3,500.00 | | Borrowed | 7,000.00 | | | 10,500.00 |
| Chap. 90 Const. | | | | | | | |
| 1968 Contract | | | Carried Over | 3,293.52 | | | 3,293.52 |
| 1969 " | | | " " | 15,500.00 | | | 15,500.00 |
| 1970 " | | | " " | 14,000.00 | | | 14,000.00 |
| 1971 " | 3,500.00 | | Borrowed | 10,500.00 | | | 14,000.00 |
| Chap. 768 | | | Carried Over | 2,072.99 | | | 2,072.99 |
| Snow & Sand | 16,000.00 | | | | | | 16,000.00 |
| Street Lights | 1,000.00 | | | | | | 1,000.00 |
| Special Roads | 1,500.00 | | | | | | 1,500.00 |
| Highway Dept. | 2,500.00 | | | | | | 2,500.00 |
| Vacations & Hol. | 1,236.00 | | | | | | 1,236.00 |
| | $30,336.00 | 0.00 | 0.00 | 64,466.51 | 0.00 | 0.00 | $94,802.51 |
| | | | PUBLIC ASSISTANCE AND VETERANS SERVICES | | | | |
| Veterans Serv. | 4,000.00 | | | | | | 4,000.00 |
| | | | SCHOOLS AND LIBRARY | | | | |
| Committee Sal. | 125.00 | | | | | | 125.00 |
| Elementary Sch. | 85,970.00 | To School Lunch Account | | | | 1,000.00 | 84,970.00 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| School Union 63 | 4,904.00 | | | | | | 4,904.00 |
| Quabbin Reg. | 88,282.00 | | | | | | 88,282.00 |
| School Lunch | From Elementary School Account | | | 1,000.00 | | | 1,000.00 |
| | $179,281.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 1,000.00 | $179,281.00 |
| Library | | | | | | | |
| Trustees Sal. | 45.00 | | | | | | 45.00 |
| General Exp. | 2,955.00 | State Grant | | 500.00 | | | 3,455.00 |
| | $ 3,000.00 | 0.00 | 0.00 | 500.00 | 0.00 | 0.00 | $ 3,500.00 |
| | $182,281.00 | 0.00 | 0.00 | 1,500.00 | 0.00 | 1,000.00 | $182,781.00 |

RECREATION AND UNCLASSIFIED

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Care of Town Com. | 200.00 | | | | | | 200.00 |
| Wright Park Maint. | 125.00 | | | | 95.50 | | 220.50 |
| Memorial Day Obs. | 100.00 | | | | | | 100.00 |
| 4-H Clubs | 150.00 | | | | | | 150.00 |
| Care of Town Clock | 400.00 | | | | | | 400.00 |
| Town Reports | 950.00 | | 200.50 | | | | 1,150.50 |
| Worc. Co. Ret. | 2,511.68 | | | | | | 2,511.68 |
| Stabilization Fd. | 10,000.00 | | | | | | 10,000.00 |
| Reg. Plan. Dist. | 67.61 | | | | | | 67.61 |
| Finance Comm. | 75.00 | | | | | | 75.00 |
| Parks & Recreation | 100.00 | | | | | | 100.00 |
| Summer Rec.Prog. | 800.00 | | | | 47.48 | | 847.48 |
| | $15,479.29 | 0.00 | 200.50 | 0.00 | 142.98 | 0.00 | $15,822.77 |

CEMETERIES

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Committee Sal. | 45.00 | | | | | | 45.00 |
| General Exp. | 1,300.00 | From Trust Funds | | 1,419.10 | | | 2,719.10 |
| | $ 1,345.00 | 0.00 | 0.00 | 1,419.10 | 0.00 | 0.00 | $ 2,764.10 |

INTEREST AND MATURING DEBT

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Interest | 3,000.00 | | | | | | 3,000.00 |
| Maturing Debt | 500.00 | | | | | | 500.00 |
| | $ 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | $ 3,500.00 |

## SOURCE OF FUNDS

| Account | Funds Raised & Approp. at Town Meets. Annual | From Surplus Revenue | From Overlay Surplus | From Other Accounts | From Reserve Fund | To Other Accts. | Available |
|---|---|---|---|---|---|---|---|
| **SPECIAL ACCOUNTS** | | | | | | | |
| **Town Hall Maint.-Water Pump and Tank** | | | | | | | |
| Special Meeting April 22 | | | | 1,400.00 | | | $1,400.00 |
| **Fire Department-Portable Generator** | | | | | | | |
| Portable Gen. | 900.00 | | | | | | 9.0000 |
| **Gas Inspections** | | | | | | | |
| Special Meeting Nov. 30 | | | | 360.00 | | | 360.00 |
| **Highway Equipment** | | | | | | | |
| Automatic Sander-Special Nov.30 | | From Mach. Fund | | 3,250.00 | | | 3,250.00 |
| Truck-Cab & Chasis-Special May 20 | | From Mach. Fund | | 5,800.00 | | | 5,800.00 |
| | | From Mach. Acct. | | 1,000.00 | | | 1,000.00 |

EXPENDITURES

# STATEMENT OF ACCOUNTS

| Account | Available | Expended | Balance |
|---|---|---|---|
| | GENERAL GOVERNMENT | | |
| Moderator | $ 30.00 | $ 30.00 | $ 0.00 |
| Selectmen | 1,411.75 | 1,411.75 | 0.00 |
| Auditing | 938.99 | 938.99 | 0.00 |
| Treasurer | 1,228.95 | 1,228.95 | 0.00 |
| Tax Collector | 1,202.12 | 1,202.12 | 0.00 |
| Assessors | 1,375.00 | 1,205.51 | 169.49 |
| Planning Board | 400.00 | 110.00 | 290.00* |
| Legal Expenses | 50.00 | 50.00 | 0.00 |
| Town Clerk | 597.80 | 597.80 | 0.00 |
| Elec.& Regis. | 386.47 | 386.47 | 0.00 |
| Town Hall Maint. | 3,623.97 | 3,623.97 | 0.00 |
| | $11,245.05 | $10,785.56 | $ 459.49 |
| | PUBLIC SAFETY | | |
| Police Dept. | 8,631.55 | 8,631.55 | 0.00 |
| Fire Dept. | 4,200.00 | 4,199.49 | 0.51 |
| Inspection of Wires | 211.00 | 211.00 | 0.00 |
| Insect Pest Cont. | 100.00 | 100.00 | 0.00 |
| Dutch Elm Disease | 800.20 | 800.20 | 0.00 |
| Tree Warden | 414.00 | 414.00 | 0.00 |
| Dog Officer | 437.00 | 437.00 | 0.00 |
| Comp. Ins. | 1,500.00 | 1,371.00 | 129.00 |
| Civil Defense | 463.04 | 0.00 | 463.04* |
| | $16,756.79 | $16,164.24 | $ 592.55 |
| | HEALTH AND SANITATION | | |
| Board of Health | $ 100.00 | $ 40.00 | $ 60.00 |
| Town Dump | 4,000.00 | 612.50 | 3,387.50* |
| Insp. of Animals | 50.00 | 50.00 | 0.00 |
| Home Health Care | 900.00 | 900.00 | 0.00 |
| | $ 5,050.00 | $ 1,602.50 | $ 3,447.50 |
| | STREETS AND HIGHWAYS | | |
| Chap. 81 Maint. | $13,200.00 | $13,199.02 | $ 0.98 |
| Chap. 90 Maint. | 10,500.00 | 10,499.84 | 0.16 |
| Chap. 90 Cons. | | | |
| 1968 | 3,293.52 | 3,293.45 | 0.07 |
| 1969 | 15,500.00 | 15,499.88 | 0.12 |
| 1970 | 14,000.00 | 13,999.65 | 0.35 |
| 1971 | 14,000.00 | 3,079.05 | 10,920.95* |
| Chap. 768 | 2,072.99 | 0.00 | 2,072.99* |
| Snow and Sand | 16,000.00 | 15,999.98 | 0.02 |
| Street Lights | 1,000.00 | 833.33 | 166.67 |
| Special Roads | 1,500.00 | 1,497.79 | 2.21 |
| Highway Department | 2,500.00 | 2,497.34 | 2.66 |
| Vacations & Holidays | 1,236.00 | 1,212.25 | 23.75 |
| | $94,802.51 | $81,611.58 | $13,190.93 |

*Carried Over

| | | | |
|---|---|---|---|
| PUBLIC ASSISTANCE AND VETERANS SERVICES | | | |
| Veterans Services | $ 4,000.00 | $ 1,315.05 | $ 2,684.95 |
| SCHOOLS AND LIBRARY | | | |
| School | | | |
| Committee Sal. | 125.00 | 125.00 | 0.00 |
| Elementary School | 85,970.00 | 79,103.35 | 6,866.65 |
| School Union 63 | 4,904.00 | 4,732.86 | 171.14 |
| Quabbin Regional | 88,282.00 | 88,282.00 | 0.00 |
| LIBRARY | | | |
| Trustees Salaries | 45.00 | 45.00 | 0.00 |
| General Expenses | 3,455.00 | 3,394.03 | 60.97 |
| | $182,781.00 | $175,682.24 | $ 7,098.76 |
| RECREATION AND UNCLASSIFIED | | | |
| Care of Town Common | 200.00 | 148.95 | 51.05 |
| Wright Park Maint. | 220.50 | 220.50 | 0.00 |
| Memorial Day Obs. | 100.00 | 94.70 | 5.30 |
| 4-H Clubs | 150.00 | 120.20 | 29.80 |
| Care of Town Clock | 400.00 | 350.00 | 50.00 |
| Town Reports | 1,150.50 | 1,150.50 | 0.00 |
| Worc. Co. Ret. | 2,511.68 | 2,511.68 | 0.00 |
| Stabilization Fund | 10,000.00 | 10,000.00 | 0.00 |
| Cent. Mass. Reg. Plan. Dist. | 67.61 | 67.61 | 0.00 |
| Finance Committee | 75.00 | 64.00 | 11.00 |
| Parks & Recreation | 100.00 | 19.39 | 80.61 |
| Summer Recreation Prg. | 847.48 | 847.48 | 0.00 |
| | $15,822.77 | $15,595.01 | $ 227.76 |
| CEMETERIES | | | |
| Committee Sal. | 45.00 | 45.00 | 0.00 |
| General Expenses | 2,719.10 | 2,518.58 | 200.52 |
| | $ 2,764.10 | $ 2,563.58 | $ 200.52** |
| **Returned to Trust Funds | | | |
| INTEREST AND MATURING DEBT | | | |
| Interest | $ 3,000.00 | $ 2,504.18 | $ 495.82 |

## SPECIAL ACCOUNTS

| | | | |
|---|---|---|---|
| TOWN HALL MAINTENANCE | | | |
| Water Tank & Pump | $ 1,400.00 | $ 1,390.33 | $ 9.67 |
| FIRE DEPARTMENT - PORTABLE GENERATOR | | | |
| Portable Generator | $ 900.00 | 846.20 | $ 53.80 |
| GAS INSPECTIONS | | | |
| Gas Installation Inspection | $ 360.00 | $ 360.00 | $ 0.00 |
| HIGHWAY DEPARTMENT EQUIPMENT | | | |
| Automatic sander | $ 3,250.00 | $ 3,234.50 | $ 15.50 |
| Truck-Cab and Chasis | 6,800.00 | 0.00 | 6,800.00* |

*Carried Over

# EXPENDITURES

## ITEMIZED ACCOUNT OF EXPENDITURES

### General Government

| | | |
|---|---|---|
| MODERATOR | | |
| Salary | $ 30.00 | $ 30.00 |
| | | 30.00 |
| SELECTMEN | | |
| Salaries & Wages | | |
| Members | 650.00 | |
| Clerk | 96.00 | 746.00 |
| Printing, Stationery & Postage | | |
| Ware River News | 19.57 | |
| Hobbs & Warren | 8.80 | 28.37 |
| Telephone | | |
| New England Tel.& Tel.Co. | 476.50 | 476.50 |
| All Other | | |
| Dues | 49.50 | |
| Ware River News | 22.88 | |
| Comm.of Mass. | 61.77 | |
| Miscellaneous | 26.75 | 160.88 |
| | | $1,411.75 |
| AUDITING DEPARTMENT | | |
| Salaries and Wages | | |
| Auditor | 30.00 | |
| Accounting Officer | 600.00 | 630.00 |
| All Other | | |
| Printing,Stationery & Postage | | 1.60 |
| Comm. Stationers | 176.33 | |
| Comm. of Mass. | 30.79 | |
| Eugene Connolly | 91.50 | |
| Misc. | 8.77 | 307.39 |
| | | $ 938.99 |
| TREASURY DEPARTMENT | | |
| Salaries And Wages | | |
| Treasurer | 600.00 | |
| Clerk | 25.00 | 625.00 |
| Printing, Stationery & Postage | | |
| E. J. Faneuf | 21.75 | |
| Paquette Stationers | 74.20 | |
| Stamps | 69.96 | 165.91 |
| Surety Bond | | |
| Krussell Ins. Agency | 124.00 | 124.00 |
| All Other | | |
| Office Machines Inc. | 80.00 | |
| Royal Typewriter | 94.25 | |
| Comm. of Mass. | 73.20 | |
| Narcus Bros. | 10.80 | |
| Misc. | 55.79 | 314.04 |
| | | $1,228.95 |

# FINANCIAL REPORTS

| | | |
|---|---|---|
| **TAX COLLECTOR** | | |
| Wages and Salaries | | |
| Collector | $ 600.00 | |
| Clerk | 100.00 | $ 700.00 |
| Printing, Stationery & Postage | | |
| A.W. LaFond & Co. Inc. | 168,34 | |
| Hobbs & Warren | 59.58 | |
| Stamps | 16.90 | 244.82 |
| Surety Bond | | |
| Robert A. Parker | 194.00 | 194.00 |
| All Other | | |
| Hobbs & Warren | 42.80 | |
| Smith-Corona-Marchand | 13.00 | |
| Dues | 3.00 | |
| Misc. | 4.50 | 63.30 |
| | | $1,202.12 |
| **ASSESSORS** | | |
| Wages and Salaries | | |
| Assessors | 575.00 | |
| Clerk | 100.00 | 675.00 |
| Printing,Postage & Stationery | 66.60 | 66.60 |
| All Other | | |
| Narcus Bros. | 300.00 | 300.00 |
| Worc.Co. Registry of Deeds | 22.20 | |
| Sturbridge Abs. Co. | 61.00 | |
| Eaton Aerial Photos | 27.00 | |
| Hobbs & Warren | 13.87 | |
| Dues | 18.00 | |
| Misc. | 21.84 | 163.91 |
| | | $1,205.51 |
| **PLANNING BOARD** | | |
| Typing | | |
| Estelle A. Cournoyer | 50.00 | |
| Dues | 60.00 | 110.00 |
| **LEGAL EXPENSE** | | |
| Town Counsel | | |
| Att'y John Campbell | 50.00 | 50.00 |
| **TOWN CLERK** | | |
| Wages and Salaries | | |
| Town Clerk | $ 400.00 | |
| Recording Fees | | |
| Donna Neylon | 25.00 | 25.00 |
| Printing, Stationery & Postage | 66.94 | 66.94 |
| Surety Bond | | |
| William J. Phelan | 10.00 | 10.00 |
| All Other | | |
| Office Machines Inc. | 40.50 | |

EXPENDITURES

| | | |
|---|---|---|
| Supplies | $ 35.86 | |
| Dues etc. | 19.50 | $ 95.86 |
| | | $ 597.80 |
| ELECTIONS AND REGISTRATIONS | | |
| Salaries and Wages | | |
| Clerk | 50.00 | |
| Election Officers | 86.00 | 136.00 |
| Printing, Stationery & Postage | 60.97 | 60.97 |
| Census | | |
| Fannie B. Tucker | 60.00 | |
| Donna Neylon | 35.00 | 95.00 |
| Equipment | | |
| Office Machines Inc. | 94.50 | 94.50 |
| | | 386.47 |
| TOWN HALL MAINTENANCE | | |
| Salaries and Wages | | |
| Gary Chestna | $ 166.50 | $ 166.50 |
| Fuel | | |
| Stone's Oil Service | 1,330.35 | 1,330.35 |
| Light | | |
| Mass. Elec. Co. | 625.62 | 625.62 |
| Repairs | | |
| Wm. W. Ellsworth | 786.40 | |
| Misc. | 14.60 | 801.00 |
| Insurance | | |
| I. E. Irish Inc. | 268.30 | |
| KrussellIns. Agency | 432.20 | 700.50 |
| | | $3,623.97 |
| Total General Government | | $10,785.56 |
| PUBLIC SAFETY | | |
| Police Department | | |
| Salaries And Wages | | |
| Chief | $1,930.00 | |
| Others | 2,752.35 | $4,682.35 |
| Telephone | | |
| Answering Service | 1,200.00 | |
| New England Tel.& Tel. Co. | 371.38 | 1,571.38 |
| Equipment & Repairs | | |
| Airway Communications | 209.90 | |
| Beard Motors | 177.80 | 387.70 |
| Insurance | | |
| Krussell Ins. Agency | 416.46 | 416.46 |
| Supplies | | |
| Mobile Fire Ext.Serv. | 524.89 | |
| Beard Motors | 302.20 | |
| Kem Mfg. Co. | 156.90 | |
| Radio Oil Co. | 240.11 | |
| Worc. Police Dept. | 120.00 | |

FINANCIAL REPORTS

| | | |
|---|---|---|
| Never Fail Products Inc. | $ 69.77 | |
| 3 D. Co. Inc. | 72.00 | |
| All Other | 87.79 | $1,573.66 |
| | | $8,631.55 |
| **FIRE DEPARTMENT** | | |
| Salaries and Wages | | |
| Firemen | 251.00 | |
| Red Phone Operators | 410.00 | 661.00 |
| Apparatus | | |
| Airway Communications | 91.45 | |
| John C. Lane & Sons | 354.00 | |
| R. C. Munn | 165.78 | |
| Mobile Fire Ext. Serv. | 92.75 | 703.98 |
| Gasoline | | |
| Whitman's Service Sta. | 142.40 | 142.40 |
| Fuel | | |
| Stone's Oil Service | 564.90 | 564.90 |
| Light | | |
| Mass. Electric | 140.31 | 140.31 |
| Stationery, Printing & Postage | 17.25 | 17.25 |
| Telephone | | |
| New Eng.Tel. & Tel.Co. | 542.50 | 542.50 |
| Insurance | | |
| Krussell Ins. Agency | 1,157.70 | $1,157.70 |
| All Other | | |
| Kem Mfg. Co. | 220.00 | |
| Misc. | 49.45 | 269.45 |
| | | $4,199.49 |
| **INSPECTION OF WIRES** | | |
| Inspection Charges | | |
| Herbert G. Calkins | 211.00 | 211.00 |
| **INSECT PEST CONTROL** | | |
| Salaries and Wages | | |
| H. Roscoe Crawford | 100.00 | 100.00 |
| **DUTCH ELM DISEASE** | | |
| Salaries & Wages | | |
| H. Rosco Crawford | 466.50 | |
| George Fontaine | 56.00 | 522.50 |
| Equipment | | |
| H. Roscoe Crawford | 216.00 | |
| George Fontaine | 59.20 | 275.20 |
| Stationery, Printing & Postage | 2.50 | 2.50 |
| | | 800.20 |
| **TREE WARDEN** | | |
| Salaries and Wages | | |
| H. Roscoe Crawford | 414.00 | 414.00 |

EXPENDITURES

| | | |
|---|---|---|
| DOG OFFICER | | |
| Salaries and Wages | | |
| Sumner J. Crawford | $ 437.00 | $ 437.00 |
| COMPENSATION INSURANCE | | |
| Krussell Ins. Agency | 1,371.00 | 1,371.00 |
| TOTAL PUBLIC SAFETY | | $16,164.24 |
| HEALTH AND SANITATION | | |
| Signs for Dump | | |
| Lincoln Sign Co. | 40.00 | 40.00 |
| TOWN DUMP | | |
| Bulldozing' | | |
| John Willard Jr. | 376.00 | |
| Ralph T. Young | 48.00 | 424.00 |
| Salaries and Wages | | |
| Various Persons | 188.50 | 188.50 |
| | | 612.50 |
| INSPECTION OF ANIMALS | | |
| Henry W. Stone Jr. | 50.00 | 50.00 |
| WACHUSETTS HOME HEALTH CARE AGENCY | | |
| Wachusett Home Health | | |
| Care Agency | 900.00 | 900.00 |
| Total Health and Sanitation | | $1,602.50 |

PUBLIC ASSISTANCE AND VETERANS SERVICES
Veterans Services

| | | |
|---|---|---|
| GENERAL ADMINISTRATION | | |
| Anthony A. Lupa | $ 117.45 | $ 117.45 |
| Ordinary Allowances | | |
| Roberts Country Store | 42.48 | |
| Rodzik's Foodliner | 160.00 | |
| Mass. Electric Co. | 107.21 | |
| N.E.T. & T. Co. | 7.65 | |
| A. & P. Tea Co. | 40.00 | |
| John J. Lane | 75.00 | 432.34 |
| Fuel | | |
| Lehigh Gas | 113.00 | 113.00 |
| Medical | | |
| Physicians | 60.00 | |
| Thornton Nursing Home | 190.55 | |
| Holden District Hospital | 205.71 | |
| Shattuck Pharmacy | 69.90 | |
| Hummer Ambulance Service | 82.00 | |
| No. Brookfield Pharmacy | 14.10 | 622.26 |
| Dental Services | | |
| Various Dentists | 30.00 | 30.00 |
| TOTAL PUBLIC ASSISTANCE AND VETERANS SERVICES | | $1,315.05 |

## STREETS & HIGHWAYS

| | Chpt.81 Maint. | Chpt.90 Maint. | Snow Rem & Sand. | Special Roads | Chpt.90 Cns.'68 | Chpt.90 Cns.'69 | Chpt.90 Cns.'70 | Chpt.90 Cns.'71 | Total |
|---|---|---|---|---|---|---|---|---|---|
| Paid to | | | | | | | | | |
| LABOR & SUPERVISION | | | | | | | | | |
| Superintendent | $ 2,816.00 | $ 836.00 | $ 2,632.50 | $ 144.00 | $ 948.00 | $ 1,248.00 | $ 916.00 | $ 528.00 | $10,068.50 |
| Operator | 2,373.00 | 717.50 | 1,971.50 | 63.00 | 843.50 | 1,438.50 | 756.00 | 374.50 | 8,537.50 |
| Drivers | 877.50 | 45.50 | 1,325.50 | | 711.75 | 679.25 | | 185.25 | 3,824.75 |
| Laborers | 102.50 | 165.00 | | 45.00 | | 407.50 | 405.00 | | 1,125.00 |
| Mason | | | | | | 55.00 | | | 55.00 |
| Clerk | 70.00 | 25.00 | 60.00 | | 25.00 | 35.00 | 30.00 | 15.00 | 260.00 |
| | $ 6,239.00 | $ 1,789.00 | $ 5,989.50 | $ 252.00 | $2,528.25 | $ 3,863.25 | $ 2,107.00 | $1,102.75 | $23,870.75 |
| TOWN OWNED EQUIPMENT | | | | | | | | | |
| Int. Truck | $ 536.50 | $ 247.90 | $ 691.90 | $ 40.70 | $ 14.80 | $ 684.50 | $ 414.40 | $ 233.10 | $ 2,863.80 |
| Chev. Truck | 569.80 | 336.70 | 588.30 | 18.50 | 414.40 | 662.30 | 429.20 | 203.50 | 3,222.70 |
| Chev. Sander | 74.70 | 136.95 | 1,124.65 | | | 12.45 | | | 1,348.75 |
| Ford Sander | 41.50 | 37.35 | 215.80 | | | | | 33.20 | 327.85 |
| Tractor Loader | 601.60 | 358.40 | 364.80 | 54.40 | 80.00 | 460.80 | 232.00 | 272.00 | 2,424.00 |
| Chain Saws | 46.40 | | | | 184.00 | | | | 230.40 |
| Cement Mixer | 4.50 | | | | | 39.60 | 22.50 | 9.00 | 75.60 |
| Road Sweeper | 15.00 | 37.50 | | | | | | 9.00 | 61.50 |
| | $ 1,890.00 | $ 1,154.80 | $ 2,985.45 | $ 113.60 | $ 693.20 | $ 1,859.65 | $ 1,098.10 | $ 759.80 | $10,554.60 |
| HIRED EQUIPMENT | | | | | | | | | |
| Cleveland Blair | $ 60.00 | | | | $ 72.00 | | | | $ 132.00 |
| Raymond Dilling | 315.00 | | | | | | | | 315.00 |
| George Herbert | 15.00 | | | | | | | | 15.00 |
| Jamara Bros. | 174.00 | $ 460.00 | | | | | | 48.00 | 682.00 |
| McDonald & Donovan | | | | | | 248.00 | | | 248.00 |
| Town of New Braintree | | 20.75 | | | | 387.90 | | 29.05 | 437.70 |
| Oslund Sales | | | | | | | 25.00 | | 25.00 |
| Reo Bros. | 116.00 | | | | | | | | 116.00 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| E.W. Sykes | | | | | | | $ 396.00 | | $ 396.00 |
| Gordon Young | | | $ 44.00 | | | | | | 44.00 |
| R.T. Young | 693.00 | $ 602.50 | 848.00 | 190.00 | | 5,364.50 | 4,657.25 | 216.00 | 12,571.25 |
| | $ 1,373.00 | $ 1,083.25 | $ 892.00 | $ 190.00 | $ 72.00 | $ 6,000.40 | $ 5,078.25 | $ 293.05 | $14,981.95 |
| MATERIALS | | | | | | | | | |
| Agway | | | | | | | | $ 32.27 | $ 32.27 |
| George F. Blake | | | $ 125.41 | | | | | | 125.41 |
| Chemical Corp. | | | 3,618.08 | | | | | | 3,618.08 |
| County of Worc. | | | | | | | | 27.75 | 27.75 |
| R.T. Curtis | | | | | | $ 20.40 | $ 11.90 | | 32.30 |
| Dean Co. | $ 2,452.18 | $ 4,981.66 | | 770.40 | | 185.91 | 2,590.21 | 548.11 | 11,528.47 |
| Donel Supply | | | 237.56 | | | | | 10.00 | 247.56 |
| Holden Trap Rock | 423.13 | 763.51 | | 29.01 | | 41.24 | 154.31 | 78.64 | 1,489.84 |
| Howe Lumber | 30.65 | | | | | 100.65 | 40.86 | 12.83 | 184.99 |
| Adolf Jandris | | | | | | 895.38 | 750.84 | 38.86 | 1,685.08 |
| Jamara Bros. | 404.84 | 727.62 | 1,684.00 | 52.78 | | | | 65.10 | 2,934.34 |
| Kem Manf. | 165.00 | | | | | | | | 165.00 |
| Penn Culvert | 208.55 | | | | | | 1,553.36 | | 1,761.91 |
| St. Pierre Manf. | | | 110.16 | | | | | | 110.16 |
| Stone Oil | 12.67 | | | | | | | | 12.67 |
| Washburn & Garfield | | | 26.62 | | | | | | 26.62 |
| Williamson & Sons | | | 144.00 | | | | | | 144.00 |
| Worc. Foundry | | | | | | | 314.82 | 109.89 | 424.71 |
| R.T. Young | | | 187.20 | | | 613.00 | | | 800.20 |
| WM. Zukus | | | | 90.00 | | 420.00 | 300.00 | | 810.00 |
| | $ 3,697.02 | $ 6,472.79 | $6,133.03 | $ 942.19 | $ 0.00 | $ 2,276.58 | $ 5,716.30 | $ 923.45 | $26,161.36 |
| Grand Totals | $13,199.02 | $ 10,499.84 | $15,999.98 | 1,497.79 | $ 3,293.45 | $13,999.88 | $13,999.65 | $3,079.05 | $75,568.66 |

# FINANCIAL REPORTS

| | | |
|---|---|---|
| HIGHWAYS | | |
| Machinery Account | | |
| Gas, Oil & Grease | | |
| Radio Oil | $ 2,110.46 | |
| Texas Refinery | 311.35 | $ 2,421.81 |
| Parts and Repairs | | |
| Airway Communications | 36.20 | |
| Christie & Thomson | 171.03 | |
| Files Equipment | 283.00 | |
| Garwood | 78.21 | |
| Hendrickson Adv. | 54.88 | |
| Kelley Sq. Tire | 64.75 | |
| Kem Manf. | 40.80 | |
| Klem Tractor Sales | 86.85 | |
| J.C. Lane | 198.93 | |
| Phillips Welding | 180.90 | |
| St. Pierre Chain Co. | 86.06 | |
| Whittier & Schmidt | 41.60 | |
| All Other | 99.81 | 1,423.02 |
| | | $ 3,844.83 |
| HIGHWAY DEPARTMENT | | |
| Insurance | | |
| Krusell Ins. | $ 1,383.43 | $ 1,383.43 |
| Light and fuel | | |
| Mass. Electric | 88.74 | |
| Stone's Oil Service | 125.14 | 213.88 |
| Telephone | | |
| N.E.T. & T. Co. | 188.84 | 188.84 |
| Supplies | | |
| Agway | 30.29 | |
| W.E. Aubuchon | 87.22 | |
| Bigelow Waste | 53.20 | |
| D. B. Cotton | 26.55 | |
| Christie & Thomson | 27.75 | |
| Donel Supply | 20.05 | |
| Howe Lumber | 129.31 | |
| Naucus Bros. | 23.33 | |
| Worc. Oxy-Acety. | 42.84 | |
| All Other | 35.65 | 476.19 |
| Labor | | |
| Various Persons | $ 230.00 | 230.00 |
| | | $ 2,492.34 |
| VACATION AND HOLIDAY PAY | | |
| Superintendent | $ 591.50 | |
| Operator | 517.00 | |
| Drivers | 103.75 | |
| Total | | $ 1,212.25 |

EXPENDITURES

| | | |
|---|---|---|
| Street lights | | |
| Mass. Electric Co. | | $ 833.33 |
| Transfer of Funds | | 1,505.33 |
| TOTAL STREETS AND HIGHWAYS | | $ 81,611.58 |
| NET EXPENDED STREETS AND HIGHWAYS | | $ 80,106.25 |

PUBLIC ASSISTANCE AND VETERANS' SERVICES
Veterans' Services

| | | |
|---|---|---|
| GENERAL ADMINISTRATION | | |
| Agents Expenses | $ 117.45 | $ 117.45 |
| Ordinary Allowances | | |
| Robert's County Store | 42.48 | |
| Rodzik's IGA Market | 160.00 | |
| A. & P. Tea Co. | 40.00 | |
| Mass. Electric | 107.21 | |
| N.E.T. & T. Co. | 7.65 | |
| John Lane | 75.00 | 432.34 |
| Medical and Dental Services | | |
| Nursing Homes | 190.55 | |
| Hospitals | 205.71 | |
| Ambulance Service | 82.00 | |
| Medical Supplies | 84.00 | |
| Professional Services | 90.00 | |
| Fuel | | |
| Lehigh Gas | 113.00 | 113.00 |
| | | $ 1,315.05 |
| TOTAL PUBLIC ASSISTANCE & VETERANS' SERV'S | | $ 1,315.05 |

SCHOOLS
School Committee

| | | |
|---|---|---|
| SALARIES AND WAGES | | |
| Committee Salaries | $ 125.00 | $ 125.00 |
| Elementary School | | |
| SCHOOL UNION 63 | | |
| Salaries and Wages | 1,904.51 | |
| Expenses | 460.08 | |
| Union Teachers | 2,324.34 | |
| All Other | 43.93 | 4,732.86 |
| ELEMENTARY SCHOOL | | |
| Salaries and Wages | 48,288.68 | |
| Expenses | 2,919.33 | |
| Tutor Aides | 511.36 | |
| School Census | 25.00 | |
| Health Services | 1,415.30 | |
| Pupil Transportation | 11,907.10 | |

| | | |
|---|---|---|
| Programs with Other Schools | | |
| Transportation | $ 3,462.20 | |
| Tuition | 3,791.28 | |
| Athletics | 69.11 | |
| Maint. of School | | |
| Salaries | 3,870.12 | |
| Expenses | 1,129.12 | |
| Insurance | 40.20 | |
| Equipment | 339.95 | |
| ESEA | 231.22 | |
| ALL OTHER | 1,103.38 | $ 79,103.35 |
| Assessment - Quabbin Regional | | 88,282.00 |
| | | $172,243.21 |
| School Lunch | | |
| Salaries | $ 2,743.84 | |
| Expenses | 3,228.08 | $ 5,971.92 |
| LIBRARY | | |
| Salaries and Wages | | |
| Trustees | $ 45.00 | |
| Librarian | 1,253.00 | |
| Custodian | 147.00 | $ 1,445.00 |
| Books and Periodicals | | |
| Books | 679.15 | |
| Periodicals | 137.51 | 816.66 |
| Fuel and light | | |
| Stone's Oil Service | 473.90 | |
| Mass. Elec. Co. | 112.44 | 586.34 |
| Repairs | | |
| Stone's Oil Service | 12.21 | |
| Roger Munn | 10.00 | 22.21 |
| Insurance | | |
| Krussell Ins. Agency | 228.00 | 228.00 |
| Telephone | | |
| N.E.T. & T. Co. | 136.39 | 136.39 |
| All Other | | |
| Demco Ed. Corp. | 29.50 | |
| Anthony Lupa | 72.50 | |
| Dues | 21.00 | |
| Petty Cash | 37.58 | |
| Highland Enterprises | 31.45 | |
| Dennis Casault | 12.40 | 204.43 |
| | | $ 3,439.03 |
| TOTAL SCHOOLS AND LIBRARY | * | $175,682.24 |

*Does not include School Lunch Expenditures.

## EXPENDITURES

## RECREATION AND UNCLASSIFIED

| | | |
|---|---|---|
| CARE OF TOWN COMMON | | |
| Cutting Grass | | |
| Alan Gray | $ 120.00 | $ 120.00 |
| Christmas Lights | | |
| Anthony A. Lupa | 28.95 | 28.95 |
| | | 148.95 |
| WRIGHT PARK MAINTENANCE | | |
| Cutting Grass | | |
| Alan Gray | $ 120.00 | $ 120.00 |
| Paint and Supplies | | |
| W. E. Aubuchon Co. Inc. | 50.50 | 50.50 |
| Sign | | |
| Lincoln Signs | 50.00 | 50.00 |
| | | 220.50 |
| MEMORIAL DAY OBSERVANCES | | |
| Decorations | | |
| Various persons | $ 64.46 | $ 64.46 |
| Flags | | |
| Anthony Lupa | 30.24 | 30.24 |
| | | 94.70 |
| 4 - H CLUBS | | |
| Transportation | | |
| William L. Stewart | $ 10.00 | |
| Supplies | | |
| Various Persons | 110.20 | $ 120.20 |
| CARE OF TOWN CLOCK | | |
| Cleaning and Repairing | | |
| Bradford Cheney | $ 350.00 | $ 350.00 |
| TOWN REPORTS | | |
| Ware River News | $1,150.50 | $ 1,150.50 |
| WORCESTER COUNTY RETIREMENT | | |
| Worc. Co. Treas. | 2,511.68 | 2,511.68 |
| STABILIZATION FUND | | |
| Deposited | | |
| Worc. Federal Savings | 10,000.00 | $ 10,000.00 |
| CENT. MASS. REG. PLAN. DIST. | | |
| Treas. Cent. Mass. Reg. Plan. Dist. | 67.61 | 67.61 |
| FINANCE COMMITTEE | | |
| Budget Report | | |
| Ware River News | $ 64.00 | 64.00 |

## FINANCIAL REPORTS

| | | |
|---|---|---|
| PARKS AND RECREATION | | |
| SUPPLIES | | |
| C. C. Lowell | $ 17.34 | |
| Aubuchon's | 2.05 | $ 19.39 |
| SUMMER RECREATION PROGRAM | | |
| Salaries and Wages | | |
| Various Persons | 807.90 | 807.90 |
| Supplies | | |
| Aubuchon's | 29.88 | |
| Various Persons | 9.70 | 39.58 |
| | | $ 847.48 |
| TOTAL RECREATION AND UNCLASSIFIED | | $ 15,595.01 |
| CEMETERIES | | |
| Committee Salaries | 45.00 | 45.00 |
| Salaries and Wages | | |
| Superintendent | $ 1,338.60 | |
| Labor | 370.30 | |
| Plowing | 10.00 | $ 1,718.90 |
| Mileage Allowance | | |
| Harold E. Black Sr. | 72.24 | 72.24 |
| Loam | | |
| Jamara Bros. | 340.00 | 340.00 |
| New Equipment | | |
| Jerry's Hardware | 46.40 | 46.40 |
| Equipment Repairs | | |
| Oslund Sales & Service Co. | 47.30 | |
| Herrick & Sons | 2.50 | 49.80 |
| Hired Equipment | | |
| Jamara Bros. | 126.00 | 126.00 |
| ALL OTHER | | |
| Jamara Bros. Snow Removal | 42.00 | |
| Dorothy Day, Clerk | 35.00 | |
| Misc. | 88.24 | 165.24 |
| TOTAL CEMETERIES | | $ 2,563.58 |

## INTEREST AND MATURING DEBT

| | | |
|---|---|---|
| MATURING DEBT | | |
| School Building Loan | | |
| Worc. Co. Nat. Bank | $ 500.00 | $ 500.00 |
| Cruiser Ambulance Loan | | |
| Worc. Co. Nat. Bank | 3,000.00 | 3,000.00 |
| Highway Loans | | |
| Worc. Co. Nat. Bank | 19,100.00 | |
| Worc. Co. Nat. Bank | 10,500.00 | 29,600.00 |
| Anticipation of Revenue | | |
| Worc. Co. Nat. Bank | 70,000.00 | 70,000.00 |
| | | $103,100.00 |

## EXPENDITURES

| | | |
|---|---|---|
| INTEREST | | |
| School Building Loan | | |
| Worc. Co. Nat. Bank | $ 12.50 | $ 12.50 |
| Highway Loans | | |
| Worc. Co. Nat. Bank | 1,422.20 | 1,422.20 |
| Anticipation of Revenue | | |
| Worc. Co. Nat. Bank | 1,054.85 | 1,054.85 |
| Cruiser Ambulance Loan | | |
| Worc. Co. Nat. Bank | 14.63 | 14.63 |
| | | $ 2,504.18 |
| TOTAL INTEREST AND MATURING DEBT | | $105,604.18 |

## SPECIAL ACCOUNTS

| | | |
|---|---|---|
| TOWN HALL | | |
| Water Tank and Pump | | |
| Jamara Bros. | $ 84.00 | |
| Scott Associates Inc. | 1,306.33 | $ 1,390.33 |
| FIRE DEPARTMENT | | |
| Portable Generator | | |
| Mobile Fire Ext. Serv. | 846.20 | 846.20 |
| GAS INSPECTIONS | | |
| Inspectors' Fees | | |
| Edward P. Wine | 240.00 | |
| Frank K. Packard | 120.00 | 360.00 |
| Automatic Sander | | |
| Graves Equipment Inc. | $ 3,234.50 | $ 3,234.50 |
| Police Communications System | | |
| Air. Comm. | 3,365.00 | 3,365.00 |
| AGENCY, TRUST AND INVESTMENT | | |
| Agency | | |
| Federal Withholding | | |
| Worc. Co. Nat. Bank | $11,725.20 | |
| County Retirement | | |
| Worc. Co. Nat. Bank | 1,702.11 | |
| Mass. Withholding | | |
| Worc. Co. Nat. Bank | 3,061.24 | |
| County Dog Tax | | |
| Worc. County Treas. | 473.70 | $ 16,962.25 |
| TRUST AND INVESTMENT | | |
| Alden Fund | | |
| Belcher's Greenhouse | $ 586.00 | |
| Barre Center Market | 50.00 | |
| R. C. Munn | 46.37 | |
| R. Lavalee | 55.00 | |
| | 737.37 | |

## FINANCIAL REPORTS

| | | |
|---|---|---|
| Stabilization Fund | | |
| Worc. Federal Savings Bank | $10,000.00 | $ 10,737.37 |
| TOTAL AGENCY, TRUST AND INVESTMENT | | $ 27,699.62 |
| REFUNDS AND TRANSFERS | | |
| Taxes | $ 1,372.14 | |
| Motor Vehicle Excise | 894.37 | |
| All Other | .50 | |
| | $ 2,267.01 | $ 2,267.01 |
| TOTAL REFUNDS AND TRANSFERS | | $ 2,267.01 |
| STATE AND COUNTY ASSESSMENTS | | |
| Worcester County Tax | $ 6,226.28 | $ 6,226.28 |
| State Assessment | | |
| State Parks | 952.71 | |
| Auditing Municipal Accounts | 88.88 | |
| Air Pollution Control | 6.96 | |
| Motor Vehicle Excise | 104.70 | |
| State Assessment System | 50.00 | |
| County Hospital | 274.30 | 1,477.55 |
| TOTAL STATE AND COUNTY ASSESSMENTS | | $ 7,703.83 |

## SUMMARY OF EXPENDITURES

| | | |
|---|---|---|
| General Government | | $ 10,785.56 |
| Public Safety | | 16,164.24 |
| Health and Sanitation | | 1,602.50 |
| Streets and Highways | | 81,611.58 |
| Public Assistance | | 1,315.05 |
| Schools and Library | | 175,682.24 |
| School Lunch | | 5,971.92 |
| Recreation and Unclassified | * | 5,595.01 |
| Cemeteries | | 2,563.58 |
| Interest and Maturing Debt | | 105,604.18 |
| Special Accounts | | 9,196.03 |
| Agency, Trust and Investment | | 27,699.62 |
| State and County Assessments | | 7,703.83 |
| Highway Machinery Account | | 3,844.83 |
| Refund and Transfers | | 2,267.01 |
| TOTAL | | $457,607.18 |

* Stabilization Fund included under Agency , Trust and Investment Account.

# EXPENDITURES

## REVOLVING FUNDS AND ACCOUNTS CARRIED INTO 1972

| ACCOUNT | | CARRIED OVER INTO 1972 |
|---|---|---|
| Planning Board | | $ 290.00 |
| Cruiser Ambulance Fund | | 431.35 |
| Civil Defense | | 463.04 |
| Town Dump | | 3,387.50 |
| Chap. 90 Cons. 1971 | | 10,920.95 |
| Chapter 768 - Bond Issue | | 2,072.99 |
| Highway Department Truck | | 6,800.00 |
| Public Assistance - Federal Grants | | |
| Disability Assistance | $ 1,055.62 | |
| Medical Aid | 1,977.06 | |
| Aid to Dependent Children | 227.07 | |
| Old Age Assistance | 62.85 | |
| | $ 3,222.60 | 3,222.60 |
| Schools | | |
| Title II | 21.38 | |
| Title III | 155.63 | |
| School Building Committee | 350.00 | |
| School Lunch Program | 109.47 | |
| | 636.48 | 636.48 |
| Wright Park Fund | | 663.87 |
| Post War Rehabilitation Fund | | 660.76 |
| Stabilization Fund | | 27,763.92 |
| Sale of Dump Permits | | 59.08 |
| Overlay Surplus | | 6,713.54 |
| Machinery Rentals | | 1,452.59 |

# INFORMATION AND RECOMMENDATIONS

for the

# 1972 ANNUAL TOWN MEETING

AND THE 1972 BUDGET

BUDGET SUMMARY

| CLASSIFICATION | RAISED 1971 | RECOMMENDED 1972 | DIFFERENCE |
|---|---|---|---|
| General Govern. | $ 10,780.00 | $ 12,175.00 | Up $1,395.00 |
| Public Safety | $ 14,950.00 | $ 16,155.00 | (Up) 1,205.00 |
| Health & Sanit. | $ 5,050.00 | 2,800.00 | (Down) 2,250.00 |
| Streets & Highw's | 28,836.00 | 30,175.00 | (Up) 1,339.00 |
| Public Assist. | 4,000.00 | 2,000.00 | (Down) 2,000.00 |
| Schools & Library | 182,281.00 | 187,819.00 | (Up) 5,538.00 |
| Recrea.& Unclassif. | 15,479.29 | *5,252.69 | (Down 10,226.60 |
| Cemeteries | 1,345.00 | 1,345.00 | (Same) 0.00 |
| Int.& Maturing Debt. | 3,500.00 | 3,000.00 | (Down) 500.00 |
| Special Articles | 2,600.00 | 19,650.00 | (Up) 17,050.00 |
| | $268,821.29 | $280,371.69 | (Up) $11,550.40 |

*Stabilization Fund carried under Special Articles.

Note: The increases in appropriation based on this proposed budget would amount to an increase in the Tax Rate of about $18 per $1,000.

The principal increases this year are in the School and Stabilization Fund accounts. The increase in the School account is much less than has been the case in most previous years. The increase in the Stabilization Fund is made up of $5,000 turned back from the School Account at the end of 1971 and $3,000 which is intended to be used towards the construction of a Highway Building in the near future.

## TO THE CITIZENS OF OAKHAM

This is to inform you that the 1972 Annual Town Meeting will be held in Memorial Hall on Monday, March 6th, starting at 8 P.M.

Polling hours for the election of town officers and for voting on any questions which may appear on the ballot are from 12 Noon to 6:30 P.M. on the same date.

In addition to the above a discussion meeting to consider the budget and the articles of the warrant will

be held on Friday, March 3, starting at 8 P.M.

The following information and recommendations on the budget and the articles of the warrant are submitted for your consideration:

Article 1. To hear the Annual Reports and to act thereon.

Article 2. Election of officers by ballot.

Article 3. Election of officers not required to be elected by ballot.

Article 4. To fix the salaries of all elective officers

| OFFICE | SALARY 1971 | RECOMMENDED 1972 |
|---|---|---|
| Moderator | $ 30.00 | $ 30.00 |
| Selectmen | 650.00 | 650.00 |
| Auditor | 30.00 | 30.00 |
| Treasurer | 600.00 | 630.00 |
| Tax Collector | 600.00 | 630.00 |
| Assessors (Includes Clerk) | 675.00 | 700.00 |
| Town Clerk | 400.00 | 420.00 |
| School Committee | 125.00 | 125.00 |
| Library Trustees | 45.00 | 45.00 |
| Cemetery Committee | 45.00 | 45.00 |

Article 5. To see what compensation the town will pay for men and equipment used on the highways.

Recommended that this matter be left in the hands of the selectmen.

Article 6. To pay salaries, expenses and outlays of the various departments.

| ITEM | DEPARTMENT | RAISED 1971 | EXPENDED 1971 | RECOMMENDED 1971 |
|---|---|---|---|---|
| 1 | Moderator | $ 30.00 | $ 30.00 | $ 30.00 |
| 2 | Selectmen | | | |
| | Salaries | 650.00 | 650.00 | 650.00 |
| | Clerk | 150.00 | 96.00 | 150.00 |
| | Telephone | 300.00 | 476.50 | 500.00 |
| | Equipment | 100.00 | 0.00 | 100.00 |
| | All Other | 200.00 | 189.25 | 200.00 |
| | | $1,400.00 | $1,411.75 | $1,600.00 |

## INFORMATION AND RECOMMENDATIONS

| ITEM | DEPARTMENT | RAISED 1971 | EXPENDED 1971 | RECOMMENDED 1972 |
|---|---|---|---|---|
| 3 | Auditing | | | |
| | Salaries | 600.00 | 630.00 | 630.00 |
| | Expenses | 250.00 | 308.99 | 300.00 |
| | | 850.00 | 938.99 | 930.00 |
| 4 | Treasury | | | |
| | Salaries | 600.00 | 625.00 | 700.00 |
| | Supplies etc. | 200.00 | 424.16 | 400.00 |
| | Bond | 125.00 | 124.00 | 150.00 |
| | All Other | 150.00 | 55.79 | 50.00 |
| | | 1,075.00 | 1,228.95 | 1,300.00 |
| 5 | Tax Collector | | | |
| | Salaries | | | |
| | Collector | 600.00 | 600.00 | 630.00 |
| | Clerk | 100.00 | 100.00 | 120.00 |
| | Expenses | 300.00 | 308.12 | 400.00 |
| | Bond | 200.00 | 194.00 | 200.00 |
| | | 1,200,00 | 1,202.12 | 1,350.00 |
| 6 | Assessors | | | |
| | Salaries | 475.00 | 575.00 | 600.00 |
| | Clerk | 200.00 | 100.00 | 200.00 |
| | Expenses | 700.00 | 530.51 | 725.00 |
| | | 1,375.00 | 1,205.51 | 1,525.00 |
| 7 | Planning Board | | | |
| | Printing | 350.00 | 50.00 | 100.00 |
| | Other | 50.00 | 60.00 | |
| | | 400.00 | 110.00 | 100.00 |
| 8 | Legal Expenses | | | |
| | Retainer | 50.00 | 50.00 | 50.00 |
| 9 | Town Clerk | | | |
| | Salaries | 400.00 | 400.00 | 420.00 |
| | Expenses | 150.00 | 197.80 | 200.00 |
| | | 550.00 | 597.80 | 620.00 |
| 10 | Elections & Registrations | | | |
| | Registrars | 50.00 | 50.00 | 50.00 |
| | Election Officers | 100.00 | 86.00 | 400.00 |
| | Census | 60.00 | 95.00 | 100.00 |
| | Expenses | 140.00 | 155.47 | 170.00 |
| | | 350.00 | 386.47 | 720.00 |
| 11 | Town Hall Maintenance | | | |
| | Salaries | 250.00 | 166.50 | 250.00 |
| | Fuel and light | 1,800.00 | 1,955.97 | 2,000.00 |
| | Insurance | 600.00 | 700.50 | 950.00 |
| | Repairs & Improv. | 700.00 | 801.00 | 800.00 |
| | All Other | 150.00 | 0.00 | 150.00 |
| | | 3,500.00 | 3,623.97 | 3,950.00 |
| TOTALS GEN. GOV'T | | $10,780.00 | $ 10,785.55 | $ 12,175.00 |

INFORMATION AND RECOMMENDATIONS

| ITEM | DEPARTMENT | RAISED 1971 | EXPENDED 1971 | RECOMMENDED 1972 |
|---|---|---|---|---|
| PUBLIC SAFETY | | | | |
| 15 | Police Department | | | |
| | Salaries | $3,400.00 | $4,682.35 | $ 3,400.00 |
| | Communications | 500.00 | 209.90 | 0.00 |
| | Equip. & Repairs | 100.00 | ------- | 200.00 |
| | Insurance | 150.00 | 416.46 | 450.00 |
| | Dispatchers | 1,200.00 | 1,200.00 | 1,200.00 |
| | Telephone | 400.00 | 371.38 | 580.00 |
| | Cruiser Ambulance | 1,500.00 | 480.00 | 1,125.00 |
| | All Other | 250.00 | 1,271.46 | 1,100.00 |
| | | 7,500.00 | 8,631.55 | 8,055.00 |
| 16 | Fire Department | | | |
| | Salaries | 700.00 | 661.00 | 700.00 |
| | Apparatus | 500.00 | 703.98 | 500.00 |
| | Insurance | 1,000.00 | 1,157.70 | 1,000.00 |
| | Equip. & Repairs | 700.00 | ------- | 600.00 |
| | Supplies | 200.00 | 159.65 | 400.00 |
| | Fuel, Light & Tel. | 900.00 | 1,247.71 | 1,000.00 |
| | All Other | 200.00 | 269.45 | 400.00 |
| | | 4,200.00 | 4,199.49 | 4,600.00 |
| 17 | Inspection of Wires | | | |
| | Fees | 150.00 | 211.00 | 200.00 |
| 18 | Insect Pest Control | 100 | 100.00 | 100.00 |
| 19 | Dutch Elm Disease Control | | | |
| | Labor and Equip. | 800.00 | 800.20 | 800.00 |
| 20 | Tree Warden | | | |
| | Labor & Equip. | 300.00 | 414.00 | 400.00 |
| 21 | Dog Officer | | | |
| | Fees | 300.00 | 437.00 | 500.00 |
| 22 | Civil Defense | 100.00 | 0.00 | 0.00 |
| 23 | Compensation Ins | 1,500.00 | 1,371.00 | 1,500.00 |
| | | 14,950.00 | 16,164.24 | 16,155.00 |
| HEALTH & SANITATION | | | | |
| 30 | Board of Health | 100.00 | 40.00 | 100.00 |
| 31 | Town Dump | | | |
| | Labor | | 188.50 | |
| | Equipment | | 424.00 | 650.00 |
| | | 4,000.00 | 612.50 | 650.00 |
| 32 | Inspection of Animals | | | |
| | Salaries | 50.00 | 50.00 | 50.00 |
| 33 | Wach.Home Health Care | 900.00 | 900.00 | 2,000.00 |
| | | 5,050.00 | 1,602.50 | 2,800.00 |

INFORMATION AND RECOMMENDATIONS

| ITEM | DEPARTMENT | RAISED 1971 | EXPENDED 1971 | RECOMMENDED 1972 |
|---|---|---|---|---|
| STREETS AND HIGHWAYS | | | | |
| 35 | Chap.81 Maint. Town Share | $ 1,100.00 | $ 1,100.00 | $ 1,100.00 |
| 36 | Chap.90 Maint. Town Share | 3,500.00 | 3,500.00 | 1,500.00 |
| 37 | Chap.90 Cons. Town Share | 3,500.00 | 769.72 | 4,025.00 |
| 38 | Snow and Sand | | | |
| | Labor | 6,500.00 | 5,989.50 | 6,000.00 |
| | Equipment | 4,500.00 | 3,820.45 | 4,000.00 |
| | Materials | 5,000.00 | 6,190.03 | 6,000.00 |
| | | 16,000.00 | 15,999.98 | 16,000.00 |
| 39 | Street Lights Electricity | 1,000.00 | 833.33 | 1,250.00 |
| 40 | Vacations & Holidays | 1,236.00 | 1,212.25 | 1,500.00 |
| 41 | Highway Department | | | |
| | Light,Tel.& Fuel | 500.00 | 402.72 | 500.00 |
| | Insurance | 1,500.00 | 1,383.43 | 1,500.00 |
| | All Other | 500.00 | 711.19 | 800.00 |
| | | 2,500.00 | 2,497.34 | 2,800.00 |
| | Total Streets and Highway | 28,836.00 | 25,912.62 | 30,175.00 |
| PUBLIC ASSISTANCE AND VETERANS SERVICES | | | | |
| 46 | Veterans Services | | | |
| | Agents Travel & Exp. | 200.00 | 117.45 | 150.00 |
| | Grants & Charges | 3,800.00 | 1,197.60 | 1,850.00 |
| | | 4,000.00 | 1,315.05 | 2,000.00 |
| SCHOOLS AND LIBRARY | | | | |
| 50 | Schools | | | |
| | Committee Sal. | 125.00 | 125.00 | 125.00 |
| | Center School | 85,970.00 | 79,103.35 | 90,150.00 |
| | School Union 63 | 4,904.00 | 4,732.86 | 4,600.00 |
| | Quabbin Reg. | 88,282.00 | 88,282.00 | 89,444.00 |
| | School Lunch | | | |
| | | 179,281.00 | 172,243.21 | 184,319.00 |
| 51 | Library | | | |
| | Committee Sal. | 45.00 | 45.00 | 45.00 |
| | Librarian & Custodian | 1,400.00 | 1,400.00 | 1,500.00 |
| | Books & Perd. | 655.00 | 816.66 | 800.00 |
| | Fuel, Light,Tel. | 800.00 | 722.73 | 800.00 |
| | All Other | 100.00 | 454.64 | 355.00 |
| | | 3,000.00 | 3,439.03 | 3,500.00 |
| | Total Schools & Library | 182,281.00 | 175,682.24 | 187,819.00 |

INFORMATION AND RECOMMENDATIONS

| ITEM | DEPARTMENT | RAISED 1971 | EXPENDED 1971 | RECOMMENDED 1972 |
|---|---|---|---|---|
| RECREATION AND UNCLASSIFIED | | | | |
| 55 | Care of Town Cm. | 200.00 | 148.95 | 150.00 |
| 56 | Wright Park Maint. | 125.00 | 220.50 | 150.00 |
| 57 | Memorial Day Obs. | 100.00 | 94.70 | 100.00 |
| 58 | Care of Tn.Clock | 400.00 | 350.00 | 50.00 |
| 59 | 4-H Clubs | 150.00 | 120.20 | 150.00 |
| 60 | Annual Reports | 950.00 | 1,150.00 | 900.00 |
| 61 | Worc. Co.Ret. | 2,511.68 | 2,511.68 | 2,679.69 |
| 62 | Stabiliz. Fund | 10,000.00 | 10,000.00 | Art. 20 |
| 63 | Reg. Plan Dist. | 67.61 | 67.61 | 73.00 |
| 64 | Finance Comm. | 75.00 | 64.00 | 100.00 |
| 65 | Parks & Recr. | 100.00 | 19.39 | 100.00 |
| 66 | Recreation Pro. | 800.00 | 847.48 | 800.00 |
| | | 15,479.29 | 15,595.01 | 5,252.69 |
| CEMETERIES | | | | |
| 75 | Cemeteries | | | |
| | Committee Sal. | 45.00 | 45.00 | 45.00 |
| | Wages & Exp. | 1,000.00 | 1,718.90 | 1,000.00 |
| | All Other | 300.00 | 799.68 | 300.00 |
| | | 1,345.00 | 2,563.58 | 1,345.00 |
| | Total Cemeteries | 1,345.00 | 2,563.58 | 1,345.00 |
| INTEREST AND MATURING DEBT | | | | |
| 80 | Interest | 3,000.00 | 2,504.18 | 3,000.00 |
| 81 | Maturing Debt | 500.00 | 500.00 | 0.00 |
| | Total Interest & Maturing Debt | 3,500.00 | 3,004.18 | 3,000.00 |
| SPECIAL ARTICLES 1971 | | | | |
| 11 | Special Roads | 1,500.00 | 1,497.97 | -------- |
| 16 | School Building Study Comm. | 200.00 | 0.00 | -------- |
| 19 | Included under Article 6 Item 39 | | | -------- |
| 20 | Portable Gen. | 900.00 | 846.20 | -------- |
| | | 2,600.00 | 2,344.17 | -------- |
| | | $268,821.29 | $254,969.14 | $260,721.69 |
| SPECIAL ARTICLES 1972 | | | | |
| 11 | Special Roads | | | $ 1,500.00 |
| 20 | Stabilization Fund | | | 18,000.00 |
| 23 | Group insurance | Cost not available at present | | |
| 24 | Streets Lights | | | 150.00 |
| | | $268,821.29 | $254,969.14 | |

INFORMATION AND RECOMMENDATIONS

Article 7. To authorize the Treasurer to borrow in anticipation of revenue.

Article 8. Chapter 81 Highway Maintenance - Recommended town raise and appropriate $1,100 and borrow $12,100 in anticipation of reimbursement.

Article 9. Chapter 90 Highway Maintenance - Recommended town raise and appropriate $3,500 and borrow $7,000 in anticipation of reimbursement.

Article 10. Chapter 90 Highway Maintenance - Recommended town raise and appropriate $4,025 and borrow $12,075 in anticipation of reimbursement.

Article 11. Special Road Account - Recommended town raise and appropriate $1,500 for use on roads to be selected by selectmen and highway superintendent.

Article 12. To transfer funds from Highway Machinery Fund to Highway Machinery Account - Recommendation to be made at town meeting.

Article 13. To provide funds for a Reserve Fund - Recommended that $1,500 be appropriated from the Overlay Surplus for Reserve Fund.

Article 14. To appropriate a sum of money from Free Cash for use to reduce tax levy - Recommendation to be made at Town Meeting.

Article 15. To hear the report of the School Building Study Committee - Recommendation to be made at Town Meeting.

Article 16. To raise and appropriate a sum of money for the School Building Study Committee - Recommendation to be made at Town Meeting.

Article 17. To accept trust funds - Recommended all trust funds be accepted.

Article 18. To purchase one half ton pickup truck for Highway Department - Not recommended at this time.

Article 19. To close town to hunting without permission of landowners. No recommendation at this time.

Article 20. To raise and appropriate $18,000 for Stabilization Fund - Recommended that this amount be raised to help provide funds for future school and highway

building.

Article 21. To authorize selectmen to petition Mass. Electric Co. to install two street lights on Old Turnpike Road - Recommendation to be made at Town Meeting.

Article 22. To provide group insurance for certain town employees. Recommendation to be made at Town Meeting.

Article 23. To provide necessary funds for Town's share of group Insurance. Recommendation to be made at Town Meeting.

Article 24. To provide additional funds for street lights. Recommendation to be made at Town Meeting.

## TOWN WARRANT

To either of the Constables in the Town of Oakham in the County of Worcester:

GREETINGS:

In the name of the Selectmen of the Town of Oakham, County of Worcester, Commonwealth of Massachusetts, you are required to notify and warn the inhabitants of the Town of Oakham qualified to vote in elections and town affairs, to meet in the town hall, known as Memorial Hall, on Monday the sixth day of March next at 12 noon at which time the polls will be opened. Polls will be closed at 6:30 P.M.

The business meeting will be called to order at 8:00 P.M. then and there to act on the following aricles:

Article 1. To hear the reports of the several town officers and to act thereon.

Article 2. To chose one Selectman, one Assessor, one member of the School Committee, one member of the Cemetery Committee, one Library Trustee, one member of the Board of Health and one Tax Collector, all for three year terms : one member of the Planning Board for a five year term: one member of the Cemetery Committee, one Constable, and one member of the Board of Health all for two year terms; one auditor, one Tree Warden, three fence viewers and one member of the Board of Health all for one year terms; all on one ballot.

TOWN WARRANT

Article 3. To choose all necessary town officers and committees for the ensuing year not required to be elected by ballot.

Article 4. To see if the Town will vote to fix the salaries and compensation of all elective officers of the Town as provided for by Section 108, Chapter 41 of the General Laws.

Article 5. To see what compensation the Town will allow for men and equipment used in repairing highways and opening roads during the ensuing year.

Article 6. To see if the Town will vote to raise and appropriate or appropriate from available funds in the treasury such sums of money as are necessary to pay salaries, expenses and outlays of the several Town departments for the ensuing year.

Article 7. To see if the Town will vote to authorize the treasurer, with the approval of the Board of Selectmen, to borrow money from time to time in anticipation of the revenue for the financial years beginning January 1, 1972 and January 1, 1973, in accordance with the provisions of the General Laws, Chapter 44, Section 4, and to renew any note or notes as may be given for a period of less than one year, in accordance with the provisions of the General Laws, Chapter 44, Section 17.

Article 8. Too see if the Town will vote to raise and appropriate or appropriate from available funds in the treasury a sum of money for Chapter 81 Highway Maintenance, or take any action relative thereto.

Article 9. To see if the Town will vote to raise and appropriate or appropriate from available funds in the treasury a sum of money for Chapter 90 Highway Maintenance , or take any action relative thereto.

Article 10. To see if the Town will vote to raise and appropriate or appropriate from available funds in the treasury a sum of money for the permanent reconstruction of Ware Corner Road under the provisions of Chapter 90 Construction, or take any action relative thereto.

Article 11. To see if the Town will vote to raise and appropriate a sum of money to be used to help meet the cost of maintenance and repair of certain public highways in the Town, or take any action relative thereto.

Article 12. To see if the Town will vote to transfer a

sum of money from the Highway Machinery Fund to the Highway Machinery Account, or take any action relative thereto.

Article 13. To see if the Town will vote to raise and appropriate or appropriate from the Overlay Surplus a sum of money to be used for the purposes of a Reserve Fund, or take any action relative thereto.

Article 14. To see if the Town will vote to appropriate a sum of money from unappropriated available funds in the treasury for use to reduce the tax levy for the current year, or take any action relative thereto.

Article 15. To hear the report of the School Building Study Committee and to act hereon.

Article 16. To see if the Town will vote to raise and appropriate a sum of money for use by the School Building Study Committee, or take any action relative thereto.

Article 17. To see if the Town will vote to accept any trust funds which may be left to the Town for the care of cemeteries, or any other purpose, or take any action relative thereto.

Article 18. To see if the Town will vote to purchase a one half ton pickup truck for the Highway Department and raise and appropriate a sum of money to meet the cost thereof, or take any action relative thereto.

Article 19. To see if the Town will vote that the Town of Oakham be posted. Hunting be by permission of the land owners only. If not obeyed, subject to arrest and fine.

Article 20. To see if the Town will vote to raise and appropriate the sum of $18,000, these funds to be added to the Stabilization Fund, or take any action relative thereto.

Article 21. To see if the Town will vote to petition the Massachusetts Electric Company to install street lights at the following locations;
One light on pole No. 63 at the junction of Old Turnpike and Barre Roads.
One light on pole No. 53 on Old Turnpike Road.

Article 22. To see if the Town will vote to accept Chapter 32B of the General Laws for the purpose of pro-

viding group life and accident insurance for certain employees of the town.

Article 23. To see if the Town will vote to raise and appropriate a sum of money to meet the Town's share of the cost of group insurance, or take any action relative thereto.

Article 24. To see if the Town will vote to raise and appropriate a sum of money to meet the additional cost for street lights approved under Article 21, or take any action relative thereto.

And you are directed to serve this warrant by posting attested copies in three public places in said town seven days at least before time of holding meeting as aforesaid.

Hereof fail not and make due return of this warrant with your doings as aforesaid to the Town Clerk, at the time and place of said meeting.

Given unto our hands this first day of March in the year one thousand nine hundred and seventy two.

Charles R. Dean

James Barringer

Roger H. Lonergan

Board of Selectmen

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*Hillside Printing* Ware Rd., Gilbertville, Mass.

## IMPORTANT PHONE NUMBERS

| | |
|---|---|
| POLICE DEPARTMENT | 882-3347 |
| TO REPORT A FIRE | 882-5555 |
| Fire Station | 882-5556 |
| HIGHWAY DEPARTMENT | |
| Town Garage | 882-5556 |
| TOWN HALL AND SCHOOL | 882-5549 |
| Selectmen | 882-5549 |
| LIBRARY | 882-3372 |
| TOWN CLERK | 882-3356 |